



STATE OF WASHINGTON

PUBLIC DISCLOSURE COMMISSION

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BEFORE THE PUBLIC DISCLOSURE COMMISSION OF THE STATE OF WASHINGTON

IN RE COMPLIANCE
WITH RCW 42.17

Washington Independent Bankers PAC)

Respondent.)

PDC CASE NO: #04-422

REPORT OF INVESTIGATION

I.

BACKGROUND

- 1.1 On January 16, 2004, Vicki Rippie, Executive Director of the Public Disclosure Commission (PDC) filed a formal complaint against the Washington Independent Bankers PAC (WIB PAC) alleging violations of RCW 42.17.065, 42.17.080 and 42.17.090 by failing to timely file reports of contribution and expenditure activities covering the period August 1, 2000 through December 31, 2003.

II.

SCOPE

- 2.1 Staff reviewed the Cash Receipts and Monetary Contribution Reports (PDC Form C-3) and the Summary Full Report Receipts and Expenditures (PDC Form C-4) submitted for by the WIB PAC on January 8, 2004, covering the period August 1, 2000 through December 31, 2003.
- 2.2 Staff also reviewed prior reports submitted by the WIB PAC.
- 2.3 Staff reviewed the responses submitted by the WIB PAC and the Washington Independent Community Bankers Association as part of this investigation.

"The public's right to know of the financing of political campaigns and lobbying and the financial affairs of elected officials and candidates far outweighs any right that these matters remain secret and private."

RCW 42.17.010 (10)



III.

LAW

3.1 RCW 42.17.065 states the following:

“(1) In addition to the provisions of this section, a continuing political committee shall file and report on the same conditions and at the same times as any other committee in accordance with the provisions of RCW 42.17.040, 42.17.050, and 42.17.060.

(2) A continuing political committee shall file with the commission and the auditor or elections officer of the county in which the committee maintains its office or headquarters and if there is no such office or headquarters then in the county in which the committee treasurer resides a report on the tenth day of the month detailing its activities for the preceding calendar month in which the committee has received a contribution or made an expenditure: PROVIDED, That such report shall only be filed if either the total contributions received or total expenditures made since the last such report exceed two hundred dollars.”

3.2 RCW 42.17.080 states in part:

“(1) On the day the treasurer is designated, each candidate or political committee shall file with the commission and the county auditor or elections officer of the county in which the candidate resides, or in the case of a political committee, the county in which the treasurer resides, in addition to any statement of organization required under RCW 42.17.040 or 42.17.050, a report of all contributions received and expenditures made prior to that date, if any.

(2) At the following intervals each treasurer shall file with the commission and the county auditor or elections officer of the county in which the candidate resides, . . . a report containing the information required by RCW 42.17.090:

(a) On the twenty-first day and the seventh day immediately preceding the date on which the election is held; and

(b) On the tenth day of the first month after the election . . .

(c) On the tenth day of each month in which no other reports are required to be filed under this section: PROVIDED, That such report shall only be filed if the committee has received a contribution or made an expenditure in the preceding calendar month and either the total contributions received or total expenditures made since the last such report exceed two hundred dollars.”

3.3 RCW 42.17.090 states in part:

(1) Each report required under RCW 42.17.080 (1) and (2) shall disclose the following:

- (a) The funds on hand at the beginning of the period;**
- (b) The name and address of each person who has made one or more contributions during the period, together with the money value and date of such contributions and the aggregate value of all contributions received from each such person during the campaign or in the case of a continuing political committee, the current calendar year**
- (d) All other contributions not otherwise listed or exempted;**
- (e) The name and address of each candidate or political committee to which any transfer of funds was made, together with the amounts and dates of such transfers;**
- (f) The name and address of each person to whom an expenditure was made in the aggregate amount of more than fifty dollars during the period covered by this report, and the amount, date, and purpose of each such expenditure.**

IV.

FINDINGS

- 4.1 The Washington Independent Bankers PAC (WIB PAC) has been registered and filing reports as a political committee, dating back to at least 1996 according to the scanned images of PDC reports.
- 4.2 Brad Tower, a registered lobbyist for the Washington Independent Community Bankers Association (hereafter WICBA) contacted PDC staff on or around December 30, 2003, and requested a meeting with staff to discuss a new client of his, that apparently had not filed political committee reports for some time.

- 4.3 On January 8, 2004, Mr. Tower, and John Collins, Executive Director of WICBA and Treasurer of the WIB PAC, met with PDC staff members Kurt Young and Phil Stutzman at the offices of the PDC. Mr. Tower stated that when he became the lobbyist for WICBA in November of 2003, he asked Mr. Collins whether the association's political committee reports were current. Mr. Collins informed Mr. Tower that he was not made aware of the PAC reporting requirements when he became Executive Director in September of 2000. Mr. Collins stated that when he was hired, he was replacing the prior executive director of WICBA who left around July 2000. Mr. Tower said Mr. Collins explained to him that the PAC was behind in its reporting requirements. Mr. Collins and Mr. Tower then worked to complete all of the missing reports by the date of the meeting with PDC staff.
- 4.4 The WIB PAC filed Campaign Summary Receipts and Expenditures (PDC Form C-4) and Cash Receipts Monetary Contributions (PDC Form C-3) reports on January 8, 2004, covering the period of August 1, 2000 through December 31, 2003. **See Exhibit #1.**
- 4.5 The reports disclosed that WIB PAC had received contributions during this period totaling \$36,066. A \$13,877.50 bank deposit for the WIB PAC auction fund-raiser was listed on the Schedule A to C-4 report as having been made on December 30, 2003, for funds that were received on September 25, 2003. WIB PAC indicated the \$13,877.50 deposit had been timely made into the WICBA bank account, since there were a number of contributions received via credit card and the PAC bank account was not set up to receive credit card deposits. The funds were deposited into the WICBA account, but were not timely transferred to the WIB PAC account until December 30, 2003.
- 4.6 The reports disclosed that WIB PAC made expenditures totaling \$13,200. All of the expenditures were for contributions to Washington State legislative or statewide executive candidates, including \$9,600 for contributions made to candidates during the 2000 election cycle. The WIB PAC reports filed with the PDC on January 8, 2004, disclosed the following activities:

Year	Contributions Received	Expenditures Made	Contributions to Candidates
2000	\$ 6,015.00	\$ 9,600.00	\$ 9,600.00
2001	\$ 7,000.00	\$ 1,600.00	\$ 1,600.00
2002	\$ 8,118.00	\$ 1,375.00	\$ 1,375.00
2003	\$ 14,933.46	\$ 625.00	\$ 625.00
TOTAL	\$ 36,066.46	\$ 13,200.00	\$ 13,200.00

- 4.7 The \$625 listed in contributions to candidates for calendar year 2003, was for a \$625 contribution made to the Don Benton Campaign on December 12, 2003. That contribution was timely reported by WIB PAC.
- 4.8 The WIB PAC also filed an amended Committee Registration Statement (PDC Form C-1pc) on January 8, 2004. **See Exhibit #2.**
- 4.9 On January 16, 2004, Public Disclosure Commission (PDC) Executive Director Vicki Rippie filed a formal complaint against the WIB PAC alleging violations of RCW 42.17.065, 42.17.080 and 42.17.090 by failing to timely file reports of contribution and expenditure activities covering the period August 1, 2000 through December 31, 2003. **See Exhibit #3.**
- 4.10 On January 29, 2004, John Collins filed a response to the PDC staff generated complaint against the WIB PAC. **See Exhibit #4.** In the response, Mr. Collins confirmed what he told PDC staff at the January 8, 2004, meeting. Mr. Collins stated that he accepted the position of Executive Director of the WICBA on September 12, 2000, for the previous Executive Director who departed several months earlier.
- 4.11 Mr. Collins went on to state that the contract lobbyist employed by WICBA at that time had accepted and acted as the interim Executive Director between June-September of 2000, when Mr. Collins was formally hired. In November of 2000, the lobbyist's contract was not renewed, and Mr. Collins stated in his response that when the lobbyist left **"Parting company was not an amicable situation."** Mr. Collins stated that when he was hired, he was not made aware **"of the importance of the filing requirements."**
- 4.12 Mr. Collins further stated that the committee reports for the WIB PAC have been brought up-to-date, and that **"we have put into place a system to be certain the required PDC reports are filed accurately and in a timely manner."**
- 4.13 In all matters related to this investigation, John Collins and the Washington Independent Bankers PAC have fully cooperated.

Respectfully submitted this 11th day of February, 2004.


Kurt Young
Chief Political Finance Specialist

List of Exhibits

- | | |
|-------------------|---|
| Exhibit #1 | WIB PAC C-3 and C-4 reports filed on January 8, 2004. |
| Exhibit #2 | WIB PAC Committee Registration Statement filed on January 8, 2004. |
| Exhibit #3 | PDC staff generated complaint filed on January 16, 2004, against WIB PAC. |
| Exhibit #4 | WIB PAC Response to PDC staff generated complaint submitted by John Collins with WICBA on January 29, 2004. |

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3

(1/02)

THIS SPACE FOR OFFICE USE

RECEIVED

JAN-08 2004

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBAC

Mailing Address

7802 76TH STREET SW

City

LAKEWOOD

Zip + 4

98498

Office Sought (candidates)

Election Date

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous.....	\$	\$
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)		
	c. Loans, notes, security agreements. Attach Schedule L.....		
9-20-00	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation	2685.00	
	e. Small contributions \$25.00 or less not itemized and number of persons giving _____ (persons)		

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: * Employer's Name, City and State	P R I	G E N	Amount	Aggregate * Total
9/20/00	ISLANDERS BANK FRIDAY HARBOR WA				\$ 375.00	\$
		Occupation				
					\$	\$
		Occupation				
					\$	\$
		Occupation				
					\$	\$
		Occupation				
					\$	\$
		Occupation				
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total				
		Amount from attached pages				

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

3060.00

*See reverse for details.

4. Date of Deposit 9-26-00

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Treasurer's Daytime Telephone No.: (253) 589-1499

[Signature]

12-17-03

EXHIBIT #1

1 of 73

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page 1

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIB PAC

Date Auction was held

9-20-00

Item No.
Description

Name and Address

P
R
I
N

G
E
N
Fair Market
Value

Sale Price

Amount Over
Fair Market
Value

Aggregate
Total*

Contributor **UNITED SECURITY BANK
SPOKANE, WA**

*Occupation and Employer:

300.00

Buyer **GARY SCHILL
PULLMAN, WA**

*Occupation and Employer:

BANKER - BANK OF PULLMAN

200.00

Contributor **INDEPENDENT COMMUNITY
BANKERS OF AMERICA
WASHINGTON, D.C.**

*Occupation and Employer:

150.00

Buyer **EVELYN MCKAY
NEWPORT, WA**

*Occupation and Employer:

BANKER - FIDELITY BANK

100.00

Contributor **SECURITY STATE BANK
CENTRALIA, WA**

*Occupation and Employer:

40.00

Buyer **NANCY ADAMS
OLYMPIA, WA**

*Occupation and Employer:

60.00

20.00

Contributor **SECURITY STATE BANK
CENTRALIA, WA**

*Occupation and Employer:

150.00

Buyer **JOHN GILBERT
LATAH, WA**

*Occupation and Employer:

20.00

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page

Total, sale price column

380.00

Total from attached pages

2305.00

Total cash receipts (Put this amount in part 1d of C3 report)

2685.00

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date



12-17-03

EXHIBIT #1

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AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page 2

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Date Auction was held

9-20-00

Item No. Description	Name and Address	P I	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
① WOODEN SANTA	Contributor SECURITY STATE BANK CENTRALIA, WA						
	*Occupation and Employer:			250.00			
	Buyer GARY SCHILL PULLMAN, WA						
	*Occupation and Employer: BANKER - BANK OF PULLMAN				90.00		290.00
② 2 TICKETS TO SARIT WASHINGTON DIAMOND TRAIN	Contributor FRONTIER BANK EVERETT, WA						
	*Occupation and Employer:			200.00			
	Buyer GENE SMITH						
	*Occupation and Employer:				160.00		
③ GIFT BASKET	Contributor FRONTIER BANK EVERETT, WA						
	*Occupation and Employer:			150.00			
	Buyer SANDRA SCHIBLER CHELAN, WA						
	*Occupation and Employer: BANKER - N. CASCADES MTD. BANK				45.00		
④ WINE GIFT BASKET	Contributor AMERICAN WEST BANK WALLA WALLA, WA						
	*Occupation and Employer:			150.00			
	Buyer SANDRA SCHIBLER CHELAN, WA						
	*Occupation and Employer: BANKER - N. CASCADES MTD. BANK				120.00		165.00

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page
Total, sale price column

415.00

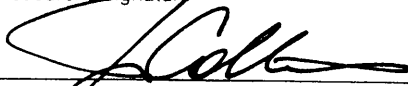
Total from attached pages

Total cash receipts (Put this
amount in part 1d of C3 report)

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date



12-17-03

EXHIBIT #1

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AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page **3**

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Date Auction was held

9-20-00

Item No. Description	Name and Address	P R I N T	G E N E R A L	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
(20) CHINESE WATER COLOR	Contributor PACIFICA BANK BELLEVUE, WA	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:			1,000.00			
	Buyer JOLENE FAGEN CARNATION, WA	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:				400.00		
(21) WINE SELECTION	Contributor UNITED SECURITY BANK SPokane, WA	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:			300.00			
	Buyer DWAYNE ABERLE CENTRALIA, WA	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:				250.00		
(22) 4 MARINE'S TICKETS	Contributor RALEIGH, SCHWARTZ & POWELL TACOMA, WA	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:			100.00			
	Buyer MARK SOUTHWICK RAYMOND, WA	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:				130.00	30.00	
(23) 4 SEATTLE SONICS TICKETS	Contributor RALEIGH, SCHWARTZ & POWELL TACOMA, WA	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:			100.00			
	Buyer MARK SOUTHWICK RAYMOND, WA	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:				275.00	175.00	

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page
Total, sale price column

1,055.00

Total from attached pages

Total cash receipts (Put this
amount in part 1d of C3 report)

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date

[Signature]

12-17-03

EXHIBIT #1

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AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page **4**

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIDPAC

Date Auction was held

9-20-00

Item No. Description	Name and Address	P R I N	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
28 TULIPS PRINT BY MRS. ST.	Contributor PEND OREILLE BANK NEWPORT, WA *Occupation and Employer:			250.00			
	Buyer EVELYN MEROY NEWPORT, WA *Occupation and Employer:				110.00		
29 2 CUSTOM MARGARITA GLASSES	Contributor FARMERS & MERCHANTS BANK SPokane, WA *Occupation and Employer:			70.00			
	Buyer LINDA SCHETZEL SUMNER, WA *Occupation and Employer:				45.00		
30 4 MINI-VAN TICKETS	Contributor KELLER, ROHRBACH, LLP SEATTLE, WA *Occupation and Employer:			100.00			
	Buyer BRAD WRIGHT *Occupation and Employer:				100.00		
31 GOLF & LUNCH AT APPLETREE GOLF CLUB	Contributor YAKIMA NATIONAL BANK YAKIMA, WA *Occupation and Employer:			200.00			
	Buyer CHARLENE GRINOLDS TACOMA, WA *Occupation and Employer:				150.00		

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page

Total, sale price column

Total from attached pages

Total cash receipts (Put this amount in part 1d of C3 report)

405.00

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date

[Signature]

12-17-03

EXHIBIT #1

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AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

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(1/02)

Page 5

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Date Auction was held

9-20-00

Item No. Description	Name and Address	P I	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
39 DUCAR GOLD CASSEROLE	Contributor <u>BANK OF PULLMAN</u> <u>PULLMAN, WA</u> *Occupation and Employer:			50.00			
	Buyer <u>MARK SOUTHWICK</u> <u>RAYMOND, WA</u> *Occupation and Employer:				80.00	30.00	
42 RESERVE CROWN GOLF 1 NIGHTS SUN AT CAMMERS	Contributor <u>INDEPENDENT COMMUNITY BANKS OF AMERICA</u> <u>NEWPORT BEACH, CA</u> *Occupation and Employer:			300.00			
	Buyer <u>JOHN ALEXANDER</u> <u>CENTRALIA, WA</u> *Occupation and Employer:				200.00		
43 WINE GOLF CADDY	Contributor <u>GRANT COUNTY BANK</u> <u>EPHRATA, WA</u> *Occupation and Employer:			50.00			
	Buyer <u>BRAD WRIGHT</u> <u>SPOKANE, WA</u> *Occupation and Employer:				50.00		
47 STEAKS	Contributor <u>CAMPBELL'S RESORT</u> <u>CHelan, WA</u> *Occupation and Employer:			100.00			
	Buyer <u>ART FOLDER</u> <u>RAYMOND, WA</u> *Occupation and Employer:				100.00		
*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.				Cash receipts, this page Total, sale price column	430.00		
				Total from attached pages			
				Total cash receipts (Put this amount in part 1d of C3 report)			

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date

[Signature]

12-17-03

EXHIBIT #1

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**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3

(1/02)

THIS SPACE FOR OFFICE USE

RECEIVED

JAN 08 2004

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Mailing Address

7802 76TH Street SW

City

Lakewood

Zip + 4

98498

Office Sought (candidates)

Election Date

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous	\$	\$
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)		
	c. Loans, notes, security agreements. Attach Schedule L		
12-6-00	REFUND - EXCESS CONTRIBUTION - GARY LOCKE	850.00	
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation		
	e. Small contributions \$25.00 or less not itemized and number of persons giving _____ (persons)		

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
					\$	\$
		Occupation				
					\$	\$
		Occupation				
					\$	\$
		Occupation				
					\$	\$
		Occupation				
					\$	\$
		Occupation				
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total Amount from attached pages				

*See next page for details.

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

850.00

4. Date of Deposit

12-6-00

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Treasurer's Daytime Telephone No.: (253) 589-1499

12-17-03

EXHIBIT #1
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AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Public Disclosure Commission
Page 3

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Date Auction was held

9-20-00

Item No. Description	Name and Address	P R I N T	G E N E R A L	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
(28) ODESSY GOLF PUTTER	Contributor STATE NATIONAL BANK SPokane, WA *Occupation and Employer:					RECEIVED JAN 08 2004	
	Buyer DON HARWOOD WALLA WALLA, WA *Occupation and Employer: BANKER - AMERICAN WEST BANK			100.00		Public Disclosure Commission	
(31) ODESSY GOLF WEDGE	Contributor COLUMBIA BANK TACOMA, WA *Occupation and Employer:						
	Buyer DON HARWOOD WALLA WALLA, WA *Occupation and Employer: BANKER - AMERICAN WEST BANK			100.00	130.00	30.00	330.00
(43) CUSTOM WATCH	Contributor INDEPENDENT COMMUNITY BANKS OF AMERICA NEWPORT BEACH, CA *Occupation and Employer:						
	Buyer DON HARWOOD WALLA WALLA, WA *Occupation and Employer: BANKER - AMERICAN WEST BANK			50.00	100.00		430.00
	Contributor						
	Buyer						
	Contributor						
	Buyer						

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page	→	260.00
Total, sale price column	→	750.00
Total from attached pages	→	1,010.00
Total cash receipts (Put this amount in part 1d of C3 report)	→	

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date

[Signature]

12-17-03

EXHIBIT #1

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AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page **2**
Date Auction was held **9-20-00**
Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Item No. Description	Name and Address	P R I N	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
(36) WISDOM WIDE RACK	Contributor JOHN COLLINS LAKEWOOD, WA *Occupation and Employer:			150.00	RECEIVED JAN 0 8 2004		
	Buyer WES COLLEY SPOKANE, WA *Occupation and Employer:						
(3) LENS & BLACK BASKET & BOOK.	Contributor INDEPENDENT COMMUNITY BANKS OF AMERICA WASHINGTON, D.C. *Occupation and Employer:			160.00	85.00	10.00	255.00
	Buyer JERRY GIOVANG BAUDBRIDGE ISLAND, WA *Occupation and Employer:						
(12) WINE BASKET	Contributor AMERICAN WEST BANK WALLA WALLA, WA *Occupation and Employer:			150.00	110.00		
	Buyer DON HARWOOD WALLA WALLA, WA *Occupation and Employer:						
(13) WINE BASKET	Contributor AMERICAN WEST BANK WALLA WALLA, WA *Occupation and Employer:			150.00	90.00		200.00
	Buyer DON HARWOOD WALLA WALLA, WA *Occupation and Employer:						

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page

Total, sale price column

Total from attached pages

Total cash receipts (Put this amount in part 1d of C3 report)

455.00

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date

[Signature]

12-17-03

EXHIBIT #1
9 of 73

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page 1
Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Date Auction was held

9-20-00

Item No. Description	Name and Address	P R I N	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
⑨ GIFT BASKET	Contributor FRONTIER BANK SUMNER, WA *Occupation and Employer:			150.00			RECEIVE JAN 0 8 200 Public Disclosure Comm
	Buyer DENNIS SCHMIDT TACOMA, WA *Occupation and Employer:				45.00		
③① GLASS SERVING PLATTER	Contributor FARMERS & MERCHANTS BANK SPOKANE, WA *Occupation and Employer:			100.00			125.00
	Buyer DENNIS SCHMIDT TACOMA, WA *Occupation and Employer: INDIAN JOE BAKER - RALEIGH SCHMIDT & ANNE				80.00		
②⑤ CHARLES RUSSELL PRINT	Contributor LAMONT BANK OF ST. JOHN ST. JOHN, WA *Occupation and Employer:			200.00			
	Buyer WES COLLEY SPOKANE, WA *Occupation and Employer:				90.00		
②⑦ SALMON BASKET	Contributor HARBOUR COMMUNITY BANK RAYMOND, WA *Occupation and Employer:			100.00			170.00
	Buyer WES COLLEY SPOKANE, WA *Occupation and Employer: BAKER - UNITED SECURITY BANK				80.00		

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page	→	295.00
Total, sale price column	→	
Total from attached pages	→	
Total cash receipts (Put this amount in part 1d of C3 report)	→	

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date

[Signature]

12-17-03

EXHIBIT #1

10 of 43

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page **1**
Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Date Auction was held

9-20-00

Item No. Description	Name and Address	P R I	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
(17)	Contributor WASHINGTON STATE BANK FEDERAL WAY, WA *Occupation and Employer:			250.00			
	Buyer GREG STAFFORD CHILAN, WA *Occupation and Employer: BANKER - N. CASCADES NATIONAL BANK				450.00	200.00	450.00
	Contributor						
	*Occupation and Employer:						
	Buyer						
	*Occupation and Employer:						
	Contributor						
	*Occupation and Employer:						
	Buyer						
	*Occupation and Employer:						
	Contributor						
	*Occupation and Employer:						
	Buyer						
	*Occupation and Employer:						

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page
Total, sale price column

450.00

Total from attached pages

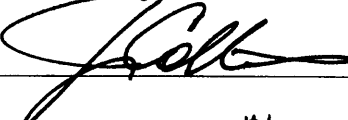
Total cash receipts (Put this amount in part 1d of C3 report)

450.00

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date



12-17-03

EXHIBIT #1

11 of **73**

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page 2 Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Date Auction was held

9-20-00

Item No. Description	Name and Address	P R I N	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
(46) JEWELRY BRACELET & EARRINGS	Contributor WHEATLAND BANK SPOKANE, WA *Occupation and Employer:	<input type="checkbox"/>	<input type="checkbox"/>	75.00		RECEIVED JAN. 0. 8. 2004 Public Disclosure Commission	
	Buyer DAW VERRINGTON OLYMPIA, WA *Occupation and Employer: CHRYSLER - SOUTH SOUND BANK	<input type="checkbox"/>	<input type="checkbox"/>		50.00		130.00
(38) WINE SELECTION	Contributor US BANK SEATTLE, WA *Occupation and Employer:	<input type="checkbox"/>	<input type="checkbox"/>	100.00			
	Buyer MARK LEWINGTON SEATTLE, WA *Occupation and Employer: LAWYER - GIDALIAN & DORN	<input type="checkbox"/>	<input type="checkbox"/>		75.00		
(33) CD PLAYER	Contributor NATIONAL BANK OF TUKWILA TUKWILA, WA *Occupation and Employer:	<input type="checkbox"/>	<input type="checkbox"/>	100.00			
	Buyer MILES BERRY RENTON, WA *Occupation and Employer: SALES/INTL - MICROBUS LE-SOLUTIONS	<input type="checkbox"/>	<input type="checkbox"/>		140.00	40.00	140.00
	Contributor	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:						
	Buyer	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:						

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page	→	265.00
Total, sale price column	→	
Total from attached pages	→	225.00
Total cash receipts (Put this amount in part 1d of C3 report)	→	490.00

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date

[Signature]

12-17-03

EXHIBIT #1

12 of 73

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page 1

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Date Auction 9-20-00 Public Disclosure Commission

Item No. Description	Name and Address	P R I N	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
(10) PAINTING	Contributor GRANT NATIONAL BANK EPHRATA, WA *Occupation and Employer:			300.00		RECEIVED JAN. 08. 2001 Public Disclosure Commission	
	Buyer LARRY MITSON EPHRATA, WA *Occupation and Employer:				100.00		
(19) PRINT	Contributor COLUMBIA TRUST BANK PASCO, WA *Occupation and Employer:			200.00			
	Buyer LARRY MITSON EPHRATA, WA *Occupation and Employer:				45.00		
(15) 1 BOTTLE PORT WINE	Contributor HOME SECURITY BANK SUNNYSIDE, WA *Occupation and Employer:			30.00			
	Buyer DAN YERRINGTON OLYMPIA, WA *Occupation and Employer:				30.00		
(34) PORTABLE FIREPROOF SAFE	Contributor ALLIED VULT SPokane, WA *Occupation and Employer:			100.00			
	Buyer DAN YERRINGTON OLYMPIA, WA *Occupation and Employer:				50.00		

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page	→	225.00
Total, sale price column	→	
Total from attached pages	→	
Total cash receipts (Put this amount in part 1d of C3 report)	→	

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date

[Signature]

12-17-03

EXHIBIT #1

13 of 73

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

**ATTACHMENT
TO C3**

Au

(1/02)

Page 1 Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Date Auction was held

9-20-00

Item No. Description	Name and Address	P R I	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
(24) WEATHER VANE	Contributor INLAND NW BANK SPokane, WA *Occupation and Employer:	<input type="checkbox"/>	<input type="checkbox"/>	250.00		RECEIVED JAN 08 2004	
	Buyer WENDY REGAN NEWPORT, WA *Occupation and Employer: BANK - PLEASANT OREGON BANK	<input type="checkbox"/>	<input type="checkbox"/>		125.00	Public Disclosure Commission	125.00
(44) 3 BOTTLE WINE BAK	Contributor JOHN COLLINS LAKESWOOD, WA *Occupation and Employer:	<input type="checkbox"/>	<input type="checkbox"/>	30.00			
	Buyer WENDY REGAN NEWPORT, WA *Occupation and Employer: BANK - PLEASANT OREGON BANK	<input type="checkbox"/>	<input type="checkbox"/>		30.00		155.00
	Contributor	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:						
	Buyer	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:						
	Contributor	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:						
	Buyer	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:						

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page

Total, sale price column

155.00

Total from attached pages

Total cash receipts (Put this amount in part 1d of C3 report)

155.00

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date

[Signature]

12-17-03

EXHIBIT#1

14 of 73

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

C4 (3/97)	PDC OFFICE USE
	RECEIVED JAN 08 2004

Candidate or Committee Name (Do not abbreviate. Include full name)

WIB PAC

Mailing Address

7802 76TH ST. SW

City

LAKEWOOD

Public Disclosure Commission

Zip +4

98198

Office Sought (Candidates)

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

*See next page

Yes ☐

No ☐

Report Period Covered

From (last C-4)

7-31-00

To (end of period)

9-30-00

Final Report?

Yes ☐ No ☐

RECEIPTS

- Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)..... \$ 33,459.48
- Cash received (From line 2, Schedule A)..... \$ 3,060.00
- In kind contributions received (From line 1, Schedule B)..... -
- Total cash and in kind contributions received this period (Line 2 plus 3)..... 3,060.00
- Loan principal repayments made (From line 2, Schedule L)..... - ()
- Corrections (From line 1 or 3, Schedule C)..... Show + or (-) -
- Net adjustments this period (Combine line 5 & 6)..... Show + or (-) 0
- Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)..... 36,519.48
- Total pledge payments due (From line 2, Schedule B).....

EXPENDITURES

- Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)..... 16,345.00
- Total cash expenditures (From line 4, Schedule A)..... -
- In kind expenditures (goods & services) (From line 1, Schedule B)..... -
- Total cash and in kind expenditures made this period (Line 11 plus line 12)..... 0
- Loan principal repayments made (From line 2, Schedule L)..... - ()
- Corrections (From line 2 or 3, Schedule C)..... Show + or (-) -
- Net adjustments this period (Combine lines 14 & 15)..... Show + or (-) 0
- Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... 16,345.00

CANDIDATES ONLY		CASH SUMMARY
not	Name	18. Cash on hand (Line 8 minus line 17)..... <u>20,174.68</u>
Primary election <input type="checkbox"/>	<input type="checkbox"/>	[Line 18 should equal your bank account balance(s) plus your petty cash balance.]
*General election <input type="checkbox"/>	<input type="checkbox"/>	19. Liabilities: (Sum of loans and debts owed)..... <u>- ()</u>
Treasurer's Daytime Telephone No.: <u>253 589-1499</u>		20. Balance (Surplus or deficit) (Line 18 minus line 19)..... <u>20,174.68</u>

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

[Signature]

12-17-03

SEE INSTRUCTIONS ON NEXT PAGE

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A

(11/93)

RECEIVED

JAN 08 2004

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Public Disclosure Commission
Report Date
9-20-00

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
-----------------	--------	-----------------	--------	-----------------	--------	----------------

9-26-00 3,060.00

3,060.00

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
				\$

4. TOTAL CASH EXPENDITURES

Total from attached pages \$

Enter also on line 11 of C4 \$

CODE DEFINITIONS ON NEXT PAGE

EXHIBIT #1

16 of 73

**CAMPAIGN SUMMARY
 RECEIPTS & EXPENDITURES**

C4

(1/02)

PDC OFFICE USE

RECEIVED

JAN 08 2004

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Include full name)

WIBPAC

Mailing Address

7802 76TH Street SW Lakewood

98498

Office Sought (Candidates)

Election Date

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an Independent expenditure (i.e., an expense not considered a contribution supporting or opposing a state or local candidate?)

Report
Period
Covered

From (last C-4)

To (end of period)

Final Report?

9-30-00

12-31-00

Yes ☐ No ☐

RECEIPTS

*See reverse

Yes ☐

No ☐

1. Previous total cash and in kind contributions (From line 8, last C-4)
(If beginning a new campaign or calendar year, see instruction booklet) **\$ 36,519.68**
2. Cash received (From line 2, Schedule A) **\$ 2,955.00**
3. In kind contributions received (From line 1, Schedule B).....
4. Total cash and in kind contributions received this period (Line 2 plus 3)..... **39,474.68**
5. Loan principal repayments made (From line 2, Schedule L)..... ()
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) **39,474.68**
9. Total pledge payments due (From line 2, Schedule B).....

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4)
(If beginning a new campaign or calendar year, see instruction booklet) **16,345.00**
11. Total cash expenditures (From line 4, Schedule A) **9,600.00**
12. In kind expenditures (goods & services) (From line 1, Schedule B)
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)..... **25,945.00**
14. Loan principal repayments made (From line 2, Schedule L)..... ()
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... **25,945.00**

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

253 589 1499

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) **13,529.68**
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)
19. Liabilities: (Sum of loans and debts owed) ()
20. Balance (Surplus or deficit) (Line 18 minus line 19) **13,529.68**

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

[Signature]

12-17-03

SEE INSTRUCTIONS ON REVERSE

EXHIBIT #1

17 of 73

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A

(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Report Date

12-31-00

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
10-26-00	1,010.00	11-13-00	490.00			
11-1-00	450.00	12-11-00	1,005.00			

Public Disclosure Commission

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 2,955.00

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
10-2-00	COMM. TO RE-ELECT CHRISTINE GREGOIRE	C		\$ 1,200.00
12-27-00	COMM. TO RE-ELECT MARILYN RASMUSSEN	C		600.00
12-11-00	COMM. TO RE-ELECT ROGER BUSA	C		600.00
12-12-00	COMM. TO RE-ELECT GLENN ANDERSON	C		600.00
12-13-00	COMM. TO RE-ELECT BRAD BEALSON	C		600.00
12-11-00	COMM. TO RE-ELECT BRADY SEHLIN	C		600.00
12-12-00	COMM. TO RE-ELECT KELLY BARLEMAN	C		600.00

Total from attached pages \$ 4,800.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 9,600.00

CODE DEFINITIONS ON NEXT PAGE

EXHIBIT #1

10 of 73

(11/93)

Report Date

WIBPAC

12-31-00

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last meeting.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
-----------------	--------	-----------------	--------	-----------------	--------	----------------

RECEIVED

JAN 08 2004

Public Disclosure Commission.

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
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V - Voter Signature Gathering

P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
12-11-00	COMM. TO RELECT MARGARETA PRENTICE	C		\$ 600.00
12-18-00	COMM. TO RELECT MIKE HENITT	C		600.00
12-18-00	COMM. TO RELECT DON BEATON	C		600.00
12-29-00	COMM. TO RELECT SPRM AVAT	C		600.00
12-14-00	COMM. TO RELECT DAN ROACH	C		600.00
12-11-00	COMM. TO RELECT HAN'S DUNSIKE	C		600.00
12-15-00	COMM. TO RELECT LAURA RUDERMAN	C		600.00

Total from attached pages \$

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$

CODE DEFINITIONS ON NEXT PAGE

PAGE 2 OF 3

EXHIBIT #1

19 of 73

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A

(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Report Date
Public Disclosure Commission

12-31-00

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
				JAN 08 2004		\$
				Public Disclosure Commission		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
12-11-00	COMM. TO RE ELECT JIM MCINTIRE	C		\$ 600.00

4. TOTAL CASH EXPENDITURES

Total from attached pages \$

Enter also on line 11 of C4 \$

CODE DEFINITIONS ON NEXT PAGE

EXHIBIT#1
20 of 73

PAGE 3 OF 3

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3

(1/02)

THIS SPACE FOR OFFICE USE

RECEIVED

JAN 08 2004

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Mailing Address

7802 76TH Street SW

City

Lakewood

Zip + 4

98498

Office Sought (candidates)

Election Date

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous.....	\$	\$
	b. Candidate's personal funds deposited in the bank (Include candidate loans in 1c).....		
	c. Loans, notes, security agreements. Attach Schedule L.....		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation.....		
7-9-01	e. Small contributions \$25.00 or less not itemized and number of persons giving <u>3</u> (persons)	70.00	

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
7-9-01	JOSEPH BEAULIEU				\$ 50.00	\$
	OLYMPIA, WA	Occupation				
	COLLEEN HOSS				\$ 50.00	\$
	OLYMPIA, WA	Occupation				
	JON JONES				\$ 50.00	\$
	OLYMPIA, WA	Occupation				
	PAT MCCLELLAND				\$ 120.00	\$
	OLYMPIA, WA	Occupation				
	DOUG PRULL				\$ 30.00	\$
	LACEY, WA	Occupation				
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total			370.00	
		Amount from attached pages			600.00	

*See next page for details.

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

970.00

4. Date of Deposit

7-9-01

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Treasurer's Daytime Telephone No.: (253) 589-1499

12-17-03

EXHIBIT #1

21 of 73

RECEIPTS CONTINUATION SHEET (Attachment to C-3 Form)

Page 2

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Deposit Date

7-9-01

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate Total*
7/9/01	LOWELL BRIDGES OLYMPIA, WA	Occupation RECEIVED			\$50.00	\$
	LINDA BUCKNER OLYMPIA, WA	Occupation JAN 08 2004 Public Disclosure Commission			\$50.00	\$
	JEWELL MANSPACKER OLYMPIA, WA	Occupation			\$50.00	\$
	PAT MARTIN OLYMPIA, WA	Occupation			\$50.00	\$
	MIRRE MURPHY LACEY, WA	Occupation			\$50.00	\$
	RICK ANJOWICZ OLYMPIA, WA	Occupation			\$50.00	\$
	KEN PARSONS LACEY, WA	1ST COMM. BANK LACEY, WA Occupation BANKROL			\$150.00	\$
	ROU RAITS LACEY, WA	Occupation			\$50.00	\$
	LARRY SCHORND OLYMPIA, WA	Occupation			\$50.00	\$
	JIM ANDERSON LACEY, WA	Occupation			\$50.00	\$
		Occupation			\$	\$

Page Total 600.00

EXHIBIT #1
22 of 73

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3

(1/02)

THIS SPACE FOR OFFICE USE

RECEIVED

JAN 03 2004

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBAC

Mailing Address

7802 76TH STREET SW

City

LAKEWOOD

Zip + 4

98498

Office Sought (candidates)

Election Date

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous.....	\$	\$
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)		
	c. Loans, notes, security agreements. Attach Schedule L.....		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation.....		
	e. Small contributions \$25.00 or less not itemized and number of persons giving _____ (persons)		

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:* Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
9/25/01	HARBOR BANK GIG HARBOR, WA				\$ 250.00	
		Occupation				
9/25/01	INLAND NW BANK SPokane, WA				\$ 200.00	
		Occupation				
					\$	\$
		Occupation				
					\$	\$
		Occupation				
					\$	\$
		Occupation				
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total				
		Amount from attached pages				

*See reverse for details.

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

450.00

4. Date of Deposit 9-25-01

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Treasurer's Daytime Telephone No.: (253) 589-1499

12-17-03

EXHIBIT #1
 25 of 73

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3

(1/02)

THIS SPACE FOR OFFICE USE

RECEIVED

JAN 03 2004

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Mailing Address

7802 76TH Street SW

City

Lakewood

Zip + 4

98498

Office Sought (candidates)

Election Date

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total *
	a. Anonymous.....	\$	\$
	b. Candidate's personal funds deposited in the bank (Include candidate loans in 1c)		
	c. Loans, notes, security agreements. Attach Schedule L.....		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation.....		
	e. Small contributions \$25.00 or less not itemized and number of persons giving _____ (persons)		

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: * Employer's Name, City and State	P R I	G E N	Amount	Aggregate * Total
10/11/01	EISEN, INC. TACOMA, WA				\$ 500.00	\$
	Occupation					
10/11/01	AMERICAN WEST BANK SPokane, WA				\$ 50.00	\$
	Occupation					
					\$	\$
	Occupation					
					\$	\$
	Occupation					
					\$	\$
	Occupation					
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total Amount from attached pages				

*See next page for details.

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

550.00

4. Date of Deposit

10-11-01

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Treasurer's Daytime Telephone No.: (253) 589-1499

[Signature]

12-17-03

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3

(1/02)

THIS SPACE FOR OFFICE USE

RECEIVED

JAN 08 2004

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBARC

Mailing Address

7802 70TH ST. SW

City

LAKEWOOD

Zip + 4

98498

Office Sought (candidates)

Election Date

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous.....	\$	\$
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)		
	c. Loans, notes, security agreements. Attach Schedule L.....		
12/31/01	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation.....	4030.00	
	e. Small contributions \$25.00 or less not itemized and number of persons giving _____ (persons)		

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: * Employer's Name, City and State	P R I	G E N	Amount	Aggregate * Total
12/31/01	PACIFIC NW BANK				\$500.00	\$
	SEATTLE, WA	Occupation				
12/31/01	SHORELINE BANK				\$400.00	\$
	SHORELINE, WA	Occupation				
					\$	\$
		Occupation				
					\$	\$
		Occupation				
					\$	\$
		Occupation				
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total				
		Amount from attached pages				

*See reverse for details.

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

5,030.00

4. Date of Deposit

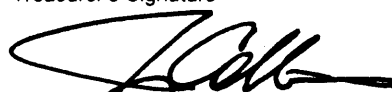
12-31-01

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Treasurer's Daytime Telephone No.: **(253) 589-1499**



12-17-03

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page 1

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Date Auction was held

9-20-01

Item No. Description	Name and Address	P R I	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
GOLF & LUNCH FOR TWO	Contributor COASTAL COMMUNITY BANK			150.00			
	*Occupation and Employer:						
	Buyer TOM HAMMONS CHELAN, WA				135.00		
	*Occupation and Employer: BANKER - NORTH CASCADES NATL BANK						
AUTOGRAPHED WSU FOOTBALL	Contributor BANK OF WHITMAN			100.00			
	*Occupation and Employer:						
	Buyer DUANE BRANDENBURG SPOKANE, WA				80.00		
	*Occupation and Employer: BANKER - AMERICAN WEST BANK						
WHITMAN CELLARS WINE	Contributor DON HARWOOD WALLA WALLA, WA			25.00			
	*Occupation and Employer: BANKER - AMERICAN WEST BANK						
	Buyer DWAYNE ABERNE CENTRALIA, WA				30.00	5.00	
	*Occupation and Employer: BANKER - SEWERN STATE BANK						
DUNHAM CELLARS WINE	Contributor DON HARWOOD WALLA WALLA, WA			40.00			
	*Occupation and Employer: BANKER - AMERICAN WEST BANK						
	Buyer KATHLEEN ALERO SEATTLE, WA				45.00	5.00	
	*Occupation and Employer: BANKER - US BANK						

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page
Total, sale price column

290.00

Total from attached pages

3840.00

Total cash receipts (Put this amount in part 1d of C3 report)

4130.00

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date

[Signature]

12-17-03

EXHIBIT #1

26 of 73

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page 2

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Date Auction was held

9-20-01

Item No. Description	Name and Address	P R I	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
REININGER WINERY 1998 MERLOT	Contributor DON HARKWOOD WYLLA WYLLA, WA *Occupation and Employer: BANKER - AMERICAN WEST BANK Buyer KATHLEEN ALBERO SEATTLE, WA *Occupation and Employer: BANKER - U.S. BANK	<input type="checkbox"/>	<input type="checkbox"/>	45.00	50.00	5.00	RECEIVED JAN 08 2004 Public Disclosure Commission
2 GOLF CLUBS	Contributor JOHN COLLINS LAKEWOOD, WA *Occupation and Employer: PRES. - WICBA Buyer JOHN REDFORD MOSES LAKE, WA *Occupation and Employer: BANKER - AMERICAN WEST BANK	<input type="checkbox"/>	<input type="checkbox"/>	120.00	115.00		
GOLF PUTTER	Contributor JOHN COLLINS LAKEWOOD, WA *Occupation and Employer: PRES. - WICBA Buyer DAN MURRAY SPOKANE, WA *Occupation and Employer: BANKER - AMERICAN WEST BANK	<input type="checkbox"/>	<input type="checkbox"/>	50.00	55.00	5.00	
GOLF CLUB & ROUND OF GOLF FOR FOUR	Contributor HARBOUR COMMUNITY BANK *Occupation and Employer: Buyer GEORGE CUTLER OLYMPIA, WA *Occupation and Employer: SALES - PRISM ADDRESSING	<input type="checkbox"/>	<input type="checkbox"/>	475.00	310.00		
<p>*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.</p>				<p>Cash receipts, this page Total, sale price column → 530.00</p> <p>Total from attached pages →</p> <p>Total cash receipts (Put this amount in part 1d of C3 report) →</p>			

I certify that the information herein is true, correct and complete to the best of my knowledge.


Treasurer's signature  Date 12-17-03

EXHIBIT #1
27 of 73

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page **3**

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Date Auction was held

9-20-01

Item No. Description	Name and Address	P R I	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total
GOLF PUTTER	Contributor COLUMBIA BANK	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:			129.00			
	Buyer LONDON BRAZIER TACOMA, WA	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:				110.00		
ARTWORK FRAMED ARTS	Contributor OLD ORVILLE BANK	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:			250.00			
	Buyer LINDA SCHETZEL SUMNER, WA	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:				410.00	160.00	
WINE BASKET	Contributor KEY BANK	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:			75.00			
	Buyer DAW MURRAY SPOKANE, WA	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:				85.00		
4 MINORS TICKETS	Contributor KEYLER BANK, LLP	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:			250.00			
	Buyer CHAR GRENOLDS TACOMA, WA	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:				230.00		
<p>*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.</p>				<p>Cash receipts, this page Total, sale price column 835.00</p>			
				<p>Total from attached pages</p>			
				<p>Total cash receipts (Put this amount in part 1d of C3 report)</p>			

I certify that the information herein is true, correct and complete to the best of my knowledge.


Treasurer's signature  Date **12-17-03**

EXHIBIT #1
28 of 73

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page 4

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Date Auction was held

9-20-01

Item No. Description	Name and Address	P R I N	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total
DIGITAL RECEIVER	Contributor <u>N. CASCADES NATL BANK</u>	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:			<u>110.00</u>			
	Buyer <u>MARLA CHASE</u>	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer: <u>CHATEAUMONT, CA</u>				<u>65.00</u>		
2-WAY RADIOS	Contributor <u>N. CASCADES NATL BANK</u>	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:			<u>75.00</u>			
	Buyer <u>BERKELEY JOHNSON</u>	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer: <u>SANTA BARBARA, CA</u>				<u>60.00</u>		
REMOTE CONTROL CAR	Contributor <u>N. CASCADES NATL BANK</u>	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:			<u>120.00</u>			
	Buyer <u>BERKELEY JOHNSON</u>	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer: <u>SANTA BARBARA, CA</u>				<u>70.00</u>		
PADDLE BLANKET	Contributor <u>KEY BANK</u>	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:			<u>60.00</u>			
	Buyer <u>BOB ROGOUSKI</u>	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer: <u>SEATTLE, WA</u>				<u>60.00</u>		

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page

Total, sale price column

255.00

Total from attached pages

Total cash receipts (Put this

amount in part 1d of C3 report)

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date

[Signature]

12-17-03

EXHIBIT #1

29 of 73

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page 5

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Date Auction was held

9-20-01

Item No. Description	Name and Address	P R I N	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
<i>NORDSTROM GIFT CERT.</i>	Contributor <u>MCGILVEREE POLLEN, LLP</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>100.00</u>			
	*Occupation and Employer:						
	Buyer <u>LINDA SCHUBAL</u> <u>SUMNER, WA</u>	<input type="checkbox"/>	<input type="checkbox"/>				
<i>TIE MC TOE TABLE</i>	*Occupation and Employer: <u>BANKER - FRONTIER BANK</u>				<u>100.00</u>		
	Contributor <u>HARBOR BANK</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>175.00</u>			
	*Occupation and Employer:						
Buyer <u>LONDON BRAZIER</u> <u>TACOMA, WA</u>	<input type="checkbox"/>	<input type="checkbox"/>					
<i>GOLD EARRINGS</i>	*Occupation and Employer: <u>CIA - MCGILVEREE & POLLEN</u>				<u>130.00</u>		
	Contributor <u>HARBOR BANK</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>75.00</u>			
	*Occupation and Employer:						
Buyer <u>MONA BURNS</u> <u>PORTLAND, OR</u>	<input type="checkbox"/>	<input type="checkbox"/>					
<i>GOLD BRACELET</i>	*Occupation and Employer: <u>BANKER - KEY BANK</u>				<u>75.00</u>		
	Contributor <u>INLAND NW BANK</u>	<input type="checkbox"/>	<input type="checkbox"/>	<u>90.00</u>			
	*Occupation and Employer:						
Buyer <u>WADE GRIFFITH</u> <u>SPOKANE, WA</u>	<input type="checkbox"/>	<input type="checkbox"/>					
	*Occupation and Employer: <u>BANKER - AMERICAN WEST BANK</u>				<u>120.00</u>	<u>40.00</u>	
<p>*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.</p>				<p>Cash receipts, this page Total, sale price column <u>435.00</u></p>			
				<p>Total from attached pages <u> </u></p>			
				<p>Total cash receipts (Put this amount in part 1d of C3 report) <u> </u></p>			


I certify that the information herein is true, correct and complete to the best of my knowledge.	
Treasurer signature 	Date <u>12-17-03</u>

EXHIBIT #1
30 of 73

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page 6

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Date Auction was held

9-20-09

Item No. Description	Name and Address	P R I	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
WINE BASKET	Contributor <u>INLAND NW BANK</u>	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:			<u>75.00</u>			
	Buyer <u>GARY SAKELL</u> <u>PULLMAN, WA</u>	<input type="checkbox"/>	<input type="checkbox"/>			<u>65.00</u>	
	*Occupation and Employer: <u>BANKER - BANK OF PULLMAN</u>						
PALM PILOT MIDS	Contributor <u>BANK OF LATAH</u>	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:			<u>199.00</u>			
	Buyer <u>MONA BURNS</u> <u>PORTLAND, OR</u>	<input type="checkbox"/>	<input type="checkbox"/>			<u>170.00</u>	
	*Occupation and Employer: <u>BANKER - KEY BANK</u>						
TWO VASES	Contributor <u>AMERICAN WEST BANK</u>	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:			<u>60.00</u>			
	Buyer <u>MARLA CHASE</u> <u>CHATSWORTH, CA</u>	<input type="checkbox"/>	<input type="checkbox"/>			<u>50.00</u>	
	*Occupation and Employer: <u>SALES - FISERV. INC.</u>						
WOMEN'S GOLD WATCH	Contributor <u>STUDENT LOAN FUNDING CORP</u>	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:			<u>65.00</u>			
	Buyer <u>WES COLLEY</u> <u>SPokane, WA</u>	<input type="checkbox"/>	<input type="checkbox"/>			<u>75.00</u>	
	*Occupation and Employer: <u>BANKER - AMERICAN WEST BANK</u>						
<p>*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.</p>				<p>Cash receipts, this page Total, sale price column <u>360.00</u></p>			
				<p>Total from attached pages <u> </u></p>			
				<p>Total cash receipts (Put this amount in part 1d of C3 report) <u> </u></p>			

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date

[Signature]

12-17-03

EXHIBIT #1

31 of 73

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page 7

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Date Auction was held

9-20-01

Item No. Description	Name and Address	P R I	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total
GOLD MONEY CLIP	Contributor STUDENT LOAN FUNDING CORP. ABERDEEN, S.D.	<input type="checkbox"/>	<input type="checkbox"/>	75.00			
	*Occupation and Employer:						
	Buyer JUDY HARWOOD WALLA WALLA, WA	<input type="checkbox"/>	<input type="checkbox"/>		55.00		
	*Occupation and Employer:						
BRINGER WINE	Contributor ADVANCED COMM. PORT ORCHARD, WA	<input type="checkbox"/>	<input type="checkbox"/>	50.00			
	*Occupation and Employer:						
	Buyer EVELYN MERRY NEWPORT, WA	<input type="checkbox"/>	<input type="checkbox"/>		80.00	30.00	
	*Occupation and Employer:						
HUNTING TRIP - MILLER RANCH	Contributor WHEATLAND BANK SPOKANE, WA	<input type="checkbox"/>	<input type="checkbox"/>	250.00			
	*Occupation and Employer:						
	Buyer JACK MYLES ARLINGTON, WA	<input type="checkbox"/>	<input type="checkbox"/>		205.00		
	*Occupation and Employer:						
HERITAGE VILLAGE COLLECTION COSTUME SCENES	Contributor AIG AMERICAN GENERAL SCHUMBERG, IL	<input type="checkbox"/>	<input type="checkbox"/>	145.00			
	*Occupation and Employer:						
	Buyer RICK PLENSTRA KENNEWICK, WA	<input type="checkbox"/>	<input type="checkbox"/>		75.00		
	*Occupation and Employer:						
<p>*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.</p>				<p>Cash receipts, this page Total, sale price column 415.00</p>			
				<p>Total from attached pages Total cash receipts (Put this amount in part 1d of C3 report)</p>			

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date

[Signature]

12-17-03

EXHIBIT #1

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AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page **8**

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Date Auction was held

9-26-01

Item No. Description	Name and Address	P R I	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
SMOBBERS COFFEE MAKER & COFFEE	Contributor LINDA SCHEIBAL SUMNER, WA	<input type="checkbox"/>	<input type="checkbox"/>	160.00			
	*Occupation and Employer: BANKER - FRONTIER BANK						
	Buyer EVELYN MURPHY NEWPORT, WA	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer: BANKER - PEAK OREGON BANK				180.00	20.00	
PIECES BASKET	Contributor LINDA SCHEIBAL SUMNER, WA	<input type="checkbox"/>	<input type="checkbox"/>	50.00			
	*Occupation and Employer: BANKER - FRONTIER BANK						
	Buyer LANDON BRAZIER TACOMA, WA	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer: CPA - MCGILVER & ALLEN				45.00		
FIDUCIAL BASKET	Contributor LINDA SCHEIBAL SUMNER, WA	<input type="checkbox"/>	<input type="checkbox"/>	50.00			
	*Occupation and Employer: BANKER - FRONTIER BANK						
	Buyer LANDON BRAZIER TACOMA, WA	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer: CPA - MCGILVER & ALLEN				65.00	15.00	
COGNAC GOLD CHEESE	Contributor GARY SCHALL PULLMAN, WA	<input type="checkbox"/>	<input type="checkbox"/>	20.00			
	*Occupation and Employer: BANKER - BANK OF PULLMAN						
	Buyer WES COLLEY SPOKANE, WA	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer: BANKER - AMERICAN WEST BANK				30.00	10.00	
*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.				Cash receipts, this page	320.00		
				Total, sale price column			
				Total from attached pages			
				Total cash receipts (Put this amount in part 1d of C3 report)			

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date

[Signature]

12-17-03

EXHIBIT #1

33 of **73**

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page **9**

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Date Auction was held

9-20-01

Item No. Description	Name and Address	P R I	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total
LEONETTI WINE	Contributor AMERICAN WEST BANK	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:			150.00			
	Buyer RICK PLEUSTRA KENNEWICK, WA	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:						
LEONETTI WINE	Contributor AMERICAN WEST BANK	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:			150.00			
	Buyer JOHN COLLINS LAKEWOOD, WA	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:						
CHANDLER RIDGE WINE	Contributor AMERICAN WEST BANK	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:			100.00			
	Buyer KATHLEEN MCALLISTER SPOKANE, WA	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:						
SEATTLE FIRE SALE	Contributor ALLIED SECURITY	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:			80.00			
	Buyer JOHN GILBERT LATAH, WA	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:						
<p>*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.</p>				<p>Cash receipts, this page Total, sale price column</p>		<p>545.00</p>	
				<p>Total from attached pages</p>			
				<p>Total cash receipts (Put this amount in part 1d of C3 report)</p>			

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date

[Signature]

12-17-03

EXHIBIT #1

34 of **73**

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page 10

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Date Auction was held

9-20-01

Item No. Description	Name and Address	P R I N	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total
PING GOLF BAG	Contributor <u>PRISM PRODUCTIONS</u>						
	*Occupation and Employer:						
	Buyer <u>LONDON BRAZIER</u>						
	<u>TRICOMA, WA</u>						
	*Occupation and Employer:						
	Contributor						
	*Occupation and Employer:						
	Buyer						
	*Occupation and Employer:						
	Contributor						
	*Occupation and Employer:						
	Buyer						
	*Occupation and Employer:						
	Contributor						
	*Occupation and Employer:						
	Buyer						
	*Occupation and Employer:						
<p>*If an individual – whether a contributor or buyer – has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.</p>				<p>Cash receipts, this page Total, sale price column → <u>145.00</u></p>			
				<p>Total from attached pages →</p>			
				<p>Total cash receipts (Put this amount in part 1d of C3 report) →</p>			

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date



12-17-03

EXHIBIT #1

35 of 73

CAMPAIGN SUMMARY RECEIPTS & EXPENDITURES

C4

(1/02)

PDC OFFICE USE

Candidate or Committee Name (Do not abbreviate. Include full name)

WASHINGTON INDEPENDENT BANKERS PAC

Mailing Address

7802 76TH STREET SW

City

LAKEWOOD

Public Disclosure Commis

Zip + 4

98198

Office Sought (Candidates)

Election Date

Report
Period
Covered

From (last C-4)

To (end of period)

Final Report?

1-1-01

12-31-01

Yes ☐ No ☐

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

*See reverse

Yes ☐

No ☐

RECEIPTS

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) CARRY FORWARD FROM 2000 \$ 13,529.68
2. Cash received (From line 2, Schedule A) \$ 7,000.00
3. In kind contributions received (From line 1, Schedule B)
4. Total cash and in kind contributions received this period (Line 2 plus 3) 7,000.00
5. Loan principal repayments made (From line 2, Schedule L) ()
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 20,529.68
9. Total pledge payments due (From line 2, Schedule B)

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) 0
11. Total cash expenditures (From line 4, Schedule A) 1,600.00
12. In kind expenditures (goods & services) (From line 1, Schedule B)
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) 1,600.00
14. Loan principal repayments made (From line 2, Schedule L) ()
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... 1,600.00

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(253) 589-1499

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) 18,929.68
 (Line 18 should equal your bank account balance(s) plus your petty cash balance.)
19. Liabilities: (Sum of loans and debts owed) ()
20. Balance (Surplus or deficit) (Line 18 minus line 19)..... 18,929.68

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

[Signature]

1-8-04

EXHIBIT #1

36 of 73

SEE INSTRUCTIONS ON REVERSE

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4
A
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Report Date

Public Disclosure Commission
12/31/01

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
7-9-01	970.00	10-11-01	550.00			
9-25-01	450.00	12-31-01	5,030.00			
						\$ 7,000.00

RECEIVED
JAN 03 2002

Public Disclosure Commission
Enter also on line 2 of C4

2. TOTAL CASH RECEIPTS

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
1/18/01	COMMITTEE TO ELECT DON CARLSON	C	DONATION	\$ 600.00
11/2/01	FRIENDS OF GARY LOCKE FOR GOVERNOR	C	DONATION	1,000.00

Total from attached pages \$

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 1,600.00

CODE DEFINITIONS ON NEXT PAGE

EXHIBIT #1
37 of 73

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3

(1/02)

THIS SPACE FOR OFFICE USE

RECEIVED

JAN 08 2004

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Mailing Address

7802 76TH Street SW

City

Lakewood

Zip + 4

98498

Office Sought (candidates)

Election Date

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous.....	\$	\$
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)		
	c. Loans, notes, security agreements. Attach Schedule L.....		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation.....		
6-24-02	e. Small contributions \$25.00 or less not itemized and number of persons giving <u>5</u> (persons)	105.00	105.00

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: * Employer's Name, City and State	P R I	G E N	Amount	Aggregate * Total
6/24/02	LOWELL BRIDGES				\$ 50.00	\$ 155.00
	OLYMPIA, WA	Occupation				
	LINDA BUCKNER				\$ 50.00	\$ 205.00
	OLYMPIA, WA	Occupation				
	PAUL DETRAY				\$ 50.00	\$ 255.00
	LACEY, WA	Occupation				
	JEWELL MANSPEAKER				\$ 50.00	\$ 305.00
	OLYMPIA, WA	Occupation				
	PAT MARTIN				\$ 50.00	\$ 355.00
	OLYMPIA, WA	Occupation				
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total			355.00	
		Amount from attached pages			533.00	

*See next page for details.

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

888.00

4. Date of Deposit

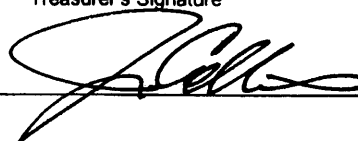
6-24-02

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Treasurer's Daytime Telephone No.: (253) 589-1499



12-17-03

RECEIPTS CONTINUATION SHEET (Attachment to C-3 Form)

Page 2

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Deposit Date

6-24-02

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate Total*
6/24/02	RICK ANOWICZ OLYMPIA, WA	RECEIVED			\$50.00	\$50.00
	KEN ARSONS LACEY, WA	JAN 03 2004 Public Disclosure Commission			\$100.00	\$150.00
	LARRY SCHROED OLYMPIA, WA	Occupation			\$50.00	\$200.00
	JIM ARNESON LACEY, WA	Occupation			\$50.00	\$250.00
	JOSEPH BEAULIEU OLYMPIA, WA	Occupation			\$50.00	\$300.00
	COLLEEN HOSS OLYMPIA, WA	Occupation			\$50.00	\$350.00
	JON JONES OLYMPIA, WA	Occupation			\$50.00	\$400.00
	PAT McCLELLAND OLYMPIA, WA	Occupation			\$100.00	\$500.00
	DOUG PRULL LACEY, WA	Occupation			\$33.00	\$533.00
		Occupation			\$	\$
		Occupation			\$	\$

Page Total 533.00

EXHIBIT #1

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AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page 1

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Date Auction was held

9-19-02

Item No. Description	Name and Address	P R I	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
PILSONIC CORDLESS TELEPHONE	Contributor ICBA BARCARD WASHINGTON, D.C. *Occupation and Employer:	<input type="checkbox"/>	<input type="checkbox"/>	50.00			
	Buyer WAYNE MADWIE TACOMA, WA *Occupation and Employer: BANKER - COLUMBIA BANK	<input type="checkbox"/>	<input type="checkbox"/>		55.00	5.00	
MICROSOFT LINKS 2001 GOLF SIM.	Contributor JOHN COLLINS LAKEWOOD, WA *Occupation and Employer: PRES. - WICBA	<input type="checkbox"/>	<input type="checkbox"/>	50.00			
	Buyer JESSE TAM SEATTLE, WA *Occupation and Employer: BANKER - REGAL FIN. BANK	<input type="checkbox"/>	<input type="checkbox"/>		30.00		
BLACK HILLS GOLD JEWELRY	Contributor STUDENT LOAN FIN. CORP. ABERDEEN, S.D. *Occupation and Employer:	<input type="checkbox"/>	<input type="checkbox"/>	60.00			
	Buyer DON HARWOOD WILLA WILLA, WA *Occupation and Employer: BANKER - AMERICAN WEST BANK	<input type="checkbox"/>	<input type="checkbox"/>		45.00		
BLACK HILLS GOLD JEWELRY	Contributor STUDENT LOAN FIN. CORP. ABERDEEN, S.D. *Occupation and Employer:	<input type="checkbox"/>	<input type="checkbox"/>	60.00			
	Buyer DON STARK ABERDEEN, S.D. *Occupation and Employer:	<input type="checkbox"/>	<input type="checkbox"/>		55.00		

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page

Total, sale price column

185.00

Total from attached pages

Total cash receipts (Put this amount in part 1d of C3 report)

6,345.00

6,530.00

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date



12-17-03

EXHIBIT #1

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AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page 2

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Date Auction was held

9-19-02

Item No. Description	Name and Address	P R I	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
DIGITAL CAMERA	Contributor DELUXE CORPORATION WEST LINN, OR *Occupation and Employer:	<input type="checkbox"/>	<input type="checkbox"/>	130.00			
	Buyer BRET GRASSLEY SEATTLE, WA *Occupation and Employer:	<input type="checkbox"/>	<input type="checkbox"/>		135.00	5.00	
POTTERY FROM SKAGIT VALLEY	Contributor DON ROSS, JR. CONCRETE, WA *Occupation and Employer:	<input type="checkbox"/>	<input type="checkbox"/>	50.00			
	Buyer LONDON BRAZIER TACOMA, WA *Occupation and Employer:	<input type="checkbox"/>	<input type="checkbox"/>		75.00	25.00	
LEONETTI WINE 1 BOTTLE	Contributor WES COLLEY SPOKANE, WA *Occupation and Employer:	<input type="checkbox"/>	<input type="checkbox"/>	100.00			
	Buyer SCOTT WINSHIP FIRCREST, WA *Occupation and Employer:	<input type="checkbox"/>	<input type="checkbox"/>		105.00	5.00	
LEONETTI WINE 1 BOTTLE	Contributor WES COLLEY SPOKANE, WA *Occupation and Employer:	<input type="checkbox"/>	<input type="checkbox"/>	100.00			
	Buyer BRET GRASSLEY SEATTLE, WA *Occupation and Employer:	<input type="checkbox"/>	<input type="checkbox"/>		105.00	5.00	
*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.				Cash receipts, this page Total, sale price column	→	420.00	
				Total from attached pages	→		
				Total cash receipts (Put this amount in part 1d of C3 report)	→		

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date

[Signature]

12-17-03

EXHIBIT #1

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AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page **3**

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIDOPAC

Date Auction was held

9-19-02

Item No. Description	Name and Address	P R I N	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
LEONETTI WINE 1 BOTTLE	Contributor WES COLLEY SPokane, WA			100.00			
	*Occupation and Employer: BANKER - AMERICAN WEST BANK						
	Buyer DEBI FERGUSON SEATTLE, WA				105.00	\$5.00	
	*Occupation and Employer: BANKER - PACIFIC COAST BANKS BANK						
3 DOZEN GOLF BALLS	Contributor SCOTT MCVESON SEATTLE, WA			150.00			
	*Occupation and Employer: SALES - FISERV. INC.						
	Buyer DEAN DELAMY SPokane, WA				105.00		
	*Occupation and Employer: BANKER - AMERICAN WEST BANK						
WINE & PASTA BASKET	Contributor WENDY REGAN NEWPORT, WA			150.00			
	*Occupation and Employer: BANKER - PEAK ORIELLE BANK						
	Buyer DALE LEIGHTY LOS ANIMAS, CO				105.00		
	*Occupation and Employer: BANKER - 1st COMM. BANKS OF AMERICA						
2002 MASTERS GOLF TOUR. ITEMS.	Contributor BROWN & BROWN OF WA TACOMA, WA			120.00			
	*Occupation and Employer:						
	Buyer GREG STOVER SEATTLE, WA				55.00		
	*Occupation and Employer: SALES - ALLIED SECURITY						

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page

Total, sale price column

370.00

Total from attached pages

Total cash receipts (Put this amount in part 1d of C3 report)

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date



12-17-03

EXHIBIT #1
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AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page

4

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Date Auction was held

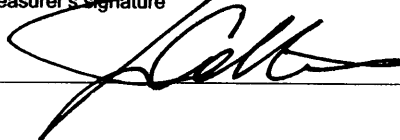
9-19-02

Item No. Description	Name and Address	P R I	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
1 WEEK SMY IN TUCSON CONDO PURS AIRFARE	Contributor JOHN COLLINS LAKEWOOD, WA *Occupation and Employer: PRES - WIBA			1,150.00			
	Buyer GREG DEKARD SPokane, WA *Occupation and Employer: BANK - STATE NATIONAL BANK				1,450.00	300.00	
4 SEAHAWKS TICKETS FOR 1 GAME	Contributor FIRST COMMUNITY BANK Lacey, WA *Occupation and Employer:			200.00			
	Buyer SCOTT ANDERSON SEATTLE, WA *Occupation and Employer: SALES - RISEN				210.00	10.00	
GOLF & LUNCH AT EVERETT GOLF CLUB	Contributor COASTAL COMM. BANK EVERETT, WA *Occupation and Employer:			150.00			
	Buyer PAUL HUNTSMAN SEATTLE, WA *Occupation and Employer: BANK - US BANK				110.00		
BULL & BEAR BOOK ENDS	Contributor STEVE ELLO ARLINGTON, VA *Occupation and Employer:			50.00			
	Buyer LONDON BRAZIER TACOMA, WA *Occupation and Employer: CPA - MCGLADREY & PULLA				50.00		
*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.				Cash receipts, this page Total, sale price column	1,820.00		
				Total from attached pages			
				Total cash receipts (Put this amount in part 1d of C3 report)			

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date



12-17-03

EXHIBIT #1
43 of 73

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page **5**

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Date Auction was held

9-19-02

Item No. Description	Name and Address	P R I N	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
2 SEATTLE SEAHAWKS TICKETS FOR 1 GAME	Contributor SECURITY STATE BANK CENTRALIA, WA	<input type="checkbox"/>	<input type="checkbox"/>	150.00			
	*Occupation and Employer:						
	Buyer MARK SOUTHWICK RAYMOND, WA	<input type="checkbox"/>	<input type="checkbox"/>		150.00		
	*Occupation and Employer:						
NORDSTROM GIFT CERT.	Contributor PACIFIC COAST BANKERS BANK SEATTLE, WA	<input type="checkbox"/>	<input type="checkbox"/>	125.00			
	*Occupation and Employer:						
	Buyer JUDY HARWOOD WYLLA WYLLA, WA	<input type="checkbox"/>	<input type="checkbox"/>		120.00		
	*Occupation and Employer:						
4 SEATTLE MARINERS TICKETS FOR 1 GAME	Contributor KELER, ROXBANK, LLP SEATTLE, WA	<input type="checkbox"/>	<input type="checkbox"/>	165.00			
	*Occupation and Employer:						
	Buyer SHERY CERRY CHATELWOOD, CA	<input type="checkbox"/>	<input type="checkbox"/>		250.00	85.00	
	*Occupation and Employer:						
NORDSTROM GIFT CERT.	Contributor MCGILGADREY, POWER, LLP TACOMA, WA	<input type="checkbox"/>	<input type="checkbox"/>	100.00			
	*Occupation and Employer:						
	Buyer RANDY SPRINGS WENATCHEE, WA	<input type="checkbox"/>	<input type="checkbox"/>		90.00		
	*Occupation and Employer:						

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page

Total, sale price column

610.00

Total from attached pages

Total cash receipts (Put this amount in part 1d of C3 report)

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date

[Signature]

12-17-03

EXHIBIT #1

44 of **73**

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page **6**

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIB PAC

Date Auction was held

9-19-02

Item No. Description	Name and Address	P R I N	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
SALMON FISHING TRIP	Contributor TONY TEBEAU FEDERAL WAY, WA *Occupation and Employer: BANKER - WASH STATE BANK Buyer NANCY ADAMS OLYMPIA, WA *Occupation and Employer: ADMINISTRATOR - STATE TREAS. OFFICE	<input type="checkbox"/>	<input type="checkbox"/>	250.00	170.00		
HUNTING TRIP TO MILLER RANCH & RESERVE	Contributor WHEATLAND BANK SPokane, WA *Occupation and Employer: Buyer JACK MYLES APLINGTON, WA *Occupation and Employer: BANKER - NORTH COUNTY BANK	<input type="checkbox"/>	<input type="checkbox"/>	250.00	150.00		
1 SET OF GOLF CLUBS	Contributor JOHN COLLINS LAKEWOOD, WA *Occupation and Employer: PRES. - WICBA Buyer LANDON BRAZIER TACOMA, WA *Occupation and Employer: CRA - MCGUIREY & PULLEN	<input type="checkbox"/>	<input type="checkbox"/>	375.00	300.00		
PENAL & DIAMOND NECKLACE & EARRING SET	Contributor BANK OF WHITMAN COEUR D'ALENE, ID *Occupation and Employer: Buyer DOU ZIMMERMAN BELLINGHAM, WA *Occupation and Employer: BANK - BANK NORTHWEST	<input type="checkbox"/>	<input type="checkbox"/>	200.00	250.00		
*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.				Cash receipts, this page Total, sale price column	870.00		
				Total from attached pages			
				Total cash receipts (Put this amount in part 1d of C3 report)			

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date

[Signature]

12-17-03

EXHIBIT #1
45 of 73

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page 7

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Date Auction was held

9-19-02

Item No. Description	Name and Address	P R I	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
MARGARITA BASKET	Contributor RECONVEYANCE SERVICES MONROE, WA						
	*Occupation and Employer:			85.00			
	Buyer JEFF GIGEN EVERETT, WA						
	*Occupation and Employer:				85.00		
ARTISTIC VASE	Contributor RECONVEYANCE SERVICES MONROE, WA						
	*Occupation and Employer:			130.00			
	Buyer KATHLEEN ALBRE SEATTLE, WA						
	*Occupation and Employer:				115.00		
4 TICKETS FOR WHALE WATCHING IN SAN JUAN IS.	Contributor BANK NORTHWEST BELLINGHAM, WA						
	*Occupation and Employer:			240.00			
	Buyer LONDON BRAUER TACOMA, WA						
	*Occupation and Employer:				260.00	20.00	
3 HOUR BOAT CRUISE 15 PEOPLE	Contributor BANK NORTHWEST BELLINGHAM, WA						
	*Occupation and Employer:			1500.00			
	Buyer DIANE WASSERLUND TACOMA, WA						
	*Occupation and Employer:				600.00		

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page

Total, sale price column

1,060.00

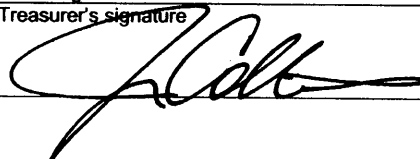
Total from attached pages

Total cash receipts (Put this amount in part 1d of C3 report)

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date



12-17-03

EXHIBIT #1

46 of 73

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page **8**

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Date Auction was held

9-19-02

Item No. Description	Name and Address	P R I N T	G E N E R A L	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
PANASONIC DVD/VCR DECK	Contributor HARBOR COMMUNITY BANK RAYMOND, WA	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:			329.00			
	Buyer DUANE BRANDENBURG SPOKANE, WA	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:				300.00		
WINE & CHOCOLATE PACKAGE	Contributor ALLIED SECURITY SEATTLE, WA	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:			180.00			
	Buyer CHRISTIE BAKER TACOMA, WA	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:				115.00		
LEATHER SUIT CASE	Contributor AIG AMERICAN GENERAL SCHUMBERG, IL	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:			150.00			
	Buyer JOHN COLLINS LAKELAND, WA	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:				115.00		
AGFA DIGITAL CAMERA	Contributor ICBA THAWARD WASHINGTON DC	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:			125.00			
	Buyer BRET CHASLEY SEATTLE, WA	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:				105.00		

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page

Total, sale price column

635.00

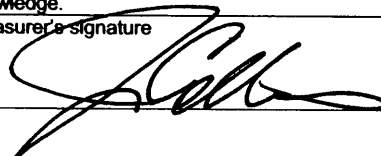
Total from attached pages

Total cash receipts (Put this amount in part 1d of C3 report)

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date



12-17-03

EXHIBIT #1
47 of **73**

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page 9

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Date Auction was held

9-19-02

Item No. Description	Name and Address	P R I	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
5" BLACK & WHITE TV	Contributor JOHN COLLINS LAKEWOOD, WA	<input type="checkbox"/>	<input type="checkbox"/>	79.00			
	*Occupation and Employer: PRES. WICBA	<input type="checkbox"/>	<input type="checkbox"/>				
	Buyer HENRY HOMSHER SEATTLE, WA	<input type="checkbox"/>	<input type="checkbox"/>		75.00		
	*Occupation and Employer:	<input type="checkbox"/>	<input type="checkbox"/>				
M105 PALM PILOT	Contributor ICBA BALDARD WASHINGTON DC	<input type="checkbox"/>	<input type="checkbox"/>	199.00			
	*Occupation and Employer:	<input type="checkbox"/>	<input type="checkbox"/>				
	Buyer GREG STOVER SEATTLE, WA	<input type="checkbox"/>	<input type="checkbox"/>		150.00		
	*Occupation and Employer: SALES - ALLIED SECURITY	<input type="checkbox"/>	<input type="checkbox"/>				
PEPPER BRIDGE WINE 1 BOTTLE	Contributor WES COLLEY SPokane, WA	<input type="checkbox"/>	<input type="checkbox"/>	75.00			
	*Occupation and Employer: BANKER - AMERICAN WEST BANK	<input type="checkbox"/>	<input type="checkbox"/>				
	Buyer PAM CLARK SEATTLE, WA	<input type="checkbox"/>	<input type="checkbox"/>		80.00	5.00	
	*Occupation and Employer:	<input type="checkbox"/>	<input type="checkbox"/>				
WINE, BARK & CHOCOLATE PACKAGE	Contributor NORT CASCADIES NATL BANK CHILLAN, WA	<input type="checkbox"/>	<input type="checkbox"/>	100.00			
	*Occupation and Employer:	<input type="checkbox"/>	<input type="checkbox"/>				
	Buyer ROBERT BEST TACOMA, WA	<input type="checkbox"/>	<input type="checkbox"/>		80.00		
	*Occupation and Employer:	<input type="checkbox"/>	<input type="checkbox"/>				

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page

Total, sale price column

385.00

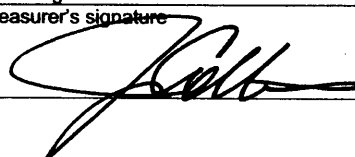
Total from attached pages

Total cash receipts (Put this amount in part 1d of C3 report)

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date



12-17-03

EXHIBIT #1
48 of 73

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page 10

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Date Auction was held

9-19-02

Item No. Description	Name and Address	P R I	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
NIKE GOLF CLUB	Contributor COLUMBIA BANK TACOMA, WA	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:			125.00			
	Buyer DWAYNE ABELLE CENTRALIA, WA	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer: BANKER - SECURITY STATE BANK				100.00		
PEPPER BRIDGE WINE 1 BOTTLE	Contributor DON HARWOOD WYLLA WYLLA, WA	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:			75.00			
	Buyer DIANE WASSERMAN TACOMA, WA	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:				75.00		
	Contributor	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:						
	Buyer	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:						
	Contributor	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:						
	Buyer	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:						

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page
Total, sale price column


175.00

Total from attached pages
Total cash receipts (Put this
amount in part 1d of C3 report)

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date



12-17-03

EXHIBIT #1

49 of 73

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3

(1/02)

THIS SPACE FOR OFFICE USE

RECEIVED

JAN 9 2004

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Mailing Address

7802 76TH Street SW

City

Lakewood

Zip + 4

98498

Office Sought (candidates)

Election Date

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous.....	\$	\$
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c).....		
	c. Loans; notes, security agreements. Attach Schedule L.....		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation.....		
	e. Small contributions \$25.00 or less not itemized and number of persons giving..... (persons)		

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:* Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
11/20/02	EDWIN OPSTAD FEDERAL WAY, WA				\$ 100.00	\$
	PAULA VINSON 4802 E 79TH ST. TACOMA, WA 98443				\$ 100.00	\$
	VICKY McLAURIN 419 EAST HARRISON TACOMA, WA 98404				\$ 100.00	\$
	L. ANTHONY REBERU 13112 THOMAS RD KPN GIG HARBOR, WA 98329				\$ 100.00	\$
	GEORGE VAN DE MARK 3507 SHORECLIFF DR. NE TACOMA, WA 98422				\$ 100.00	\$
	<input type="checkbox"/> Check here if additional pages are attached				Sub-total 500.00 Amount from attached pages 200.00	

*See next page for details.

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

700.00

4. Date of Deposit

11-20-02

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Treasurer's Daytime Telephone No.: (253) 589-1499

[Signature]

12-17-03

RECEIPTS CONTINUATION SHEET (Attachment to C-3 Form)

Page 2

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Deposit Date

11-20-02

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate Total*
11/20/02	LAWRENCE FUKU 2602 WESTRIDGE AVE W. TACOMA, WA 98466	Occupation			\$ 100.00	\$
1	MAUREEN MORRIS 1060 DELTA CT. FIRECREST, WA 98466	Occupation			\$ 100.00	\$
		Occupation			\$	\$
		Occupation			\$	\$
		Occupation			\$	\$
		Occupation			\$	\$
		Occupation			\$	\$
		Occupation			\$	\$
		Occupation			\$	\$
		Occupation			\$	\$
		Occupation			\$	\$
		Occupation			\$	\$
		Occupation			\$	\$
		Occupation			\$	\$

Page Total 200.00

EXHIBIT #1

51 of 73

CAMPAIGN SUMMARY RECEIPTS & EXPENDITURES

C4
(1/02)

PDC OFFICE USE

RECEIVED

JAN 03 2004

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Include full name)

WASHINGTON INDEPENDENT BANKERS PAC

Mailing Address

7802 76TH STREET SW

City

LAKEWOOD

Zip + 4

98498

Office Sought (Candidates)

Election Date

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) **supporting or opposing a state or local candidate?**

Report Period Covered

From (last C-4)

To (end of period)

Final Report?

Yes ☐ No ☐

1-1-02

12-31-02

RECEIPTS

*See reverse

Yes ☐

No ☐

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) **CARRY FORWARD - 2001** \$ **18,929.68**
2. Cash received (From line 2, Schedule A) \$ **8,118.00**
3. In kind contributions received (From line 1, Schedule B) _____
4. Total cash and in kind contributions received this period (Line 2 plus 3) **8,118.00**
5. Loan principal repayments made (From line 2, Schedule L) ()
6. Corrections (From line 1 or 3, Schedule C) Show + or (-) _____
7. Net adjustments this period (Combine line 5 & 6) Show + or (-) _____
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) **27,047.68**
9. Total pledge payments due (From line 2, Schedule B) ()

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) **0**
11. Total cash expenditures (From line 4, Schedule A) **1,375.00**
12. In kind expenditures (goods & services) (From line 1, Schedule B) _____
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) **1,375.00**
14. Loan principal repayments made (From line 2, Schedule L) ()
15. Corrections (From line 2 or 3, Schedule C) Show + or (-) _____
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-) **0**
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) **1,375.00**

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(253) 589-1499

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) **25,672.68**
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)
19. Liabilities: (Sum of loans and debts owed) ()
20. Balance (Surplus or deficit) (Line 18 minus line 19) **25,672.68**

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

EXHIBIT #1

52 of 73

SEE INSTRUCTIONS ON REVERSE

JAN 08 2004

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A

(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Public Disclosure Commission

Report Date 12-31-02

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
6-24-02	888.00	9-30-02	6,530.00			\$
11-25-02	700.00					
						\$ 8,118.00

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
8-27-02	COMMITTEE TO ELECT JIM FERRILL	C	DONATION	\$ 250.00
8-27-02	COMMITTEE TO ELECT TONY MOORE	C	DONATION	250.00
8-27-02	CAMPAIGN TO ELECT KEVIN GROSSMAN	C	DONATION	250.00
11-25-02	SENATOR JAMES WEST	C	DONATION	625.00

4. TOTAL CASH EXPENDITURES

Total from attached pages \$

Enter also on line 11 of C4

\$ 1,375.00

CODE DEFINITIONS ON NEXT PAGE

EXHIBIT #1
53 of 73

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3

(1/02)

*THIS SPACE FOR OFFICE USE

RECEIVED

JAN 03 2004

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Mailing Address

7802 76TH Street SW

City

Lakewood

Zip + 4

98498

Office Sought (candidates)

Election Date

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous.....	\$	\$
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c).....		
	c. Loans, notes, security agreements. Attach Schedule L.....		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation.....		
7-10-03	e. Small contributions \$25.00 or less not itemized and number of persons giving <u>6</u> (persons)	137.96	137.96

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
7/10/03	SOOBY BRIDGES OLYMPIA, WA				\$ 50.00	\$ 187.96
	LINDA BUCKNER 1842 OVERLOOK RD NW OLYMPIA, WA 98502				\$ 50.00	\$ 237.96
	PAUL DETRAY 3601 18TH AVE SE OLYMPIA, WA 98501				\$ 50.00	\$ 287.96
	JON JONES 1009 7TH AVE N TUMWATER, WA 98512				\$ 100.00	\$ 387.96
	JEWELL MANSPEAKER 1118 NORTH I ST. ABERDEEN, WA 98520				\$ 50.00	\$ 437.96
	<input checked="" type="checkbox"/> Check here if additional pages are attached				Sub-total 437.96	
					Amount from attached pages 618.00	

*See next page for details.

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

1,055.96

4. Date of Deposit

7-10-03

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Treasurer's Daytime Telephone No.: (253) 589-1499

[Signature]

12-17-03

RECEIPTS CONTINUATION SHEET (Attachment to C-3 Form)

Page 2

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Deposit Date

7-10-03

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate Total*
7/10/03	PAT MARTIN 2601 MARTIN WAY OLYMPIA, WA 98506	Occupation			\$50.00	\$50.00
	RICK ANOWICZ OLYMPIA, WA	Occupation			\$50.00	\$100.00
	KEN PARSONS 4827 SHINCKE RD NE OLYMPIA, WA 98506	Occupation			\$100.00	\$200.00
	LARRY SCHORND OLYMPIA, WA	Occupation			\$50.00	\$250.00
	JOSEPH BEAULIEU 3138 LAKEVIEW CT. SE OLYMPIA, WA 98503	Occupation			\$50.00	\$300.00
	PATTY GRAVES 6015 RICE CT. STEELACORN, WA 98388	Occupation			\$50.00	\$350.00
	BRUCE MARLEY 3309 N. 31ST TACOMA, WA 98407	Occupation			\$50.00	\$400.00
	PAT MCLELLAND 1846 51ST. STREET OLYMPIA, WA 98501	Occupation			\$90.00	\$490.00
	CATHY MOSBY 120 35TH ST. NW GIG HARBOR, WA 98305	Occupation			\$50.00	\$540.00
	DOUG PRULL 4333 CAUCOEDIA WSC OLYMPIA, WA 98503	Occupation			\$28.00	\$568.00
	CATHY REINES 4408 110TH AVE E EDGEWOOD, WA 98372	Occupation			\$50.00	\$618.00

Page Total 618.00

EXHIBIT #1
55 of 73

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3

(1/02)

THIS SPACE FOR OFFICE USE

RECEIVED

JAN 6 3 2004

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Mailing Address

7802 76TH STREET SW

City

LAKEWOOD

Zip + 4

98498

Office Sought (candidates)

Election Date

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous.....	\$	\$
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)		
	c. Loans, notes, security agreements. Attach Schedule L.....		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation.....		
	e. Small contributions \$25.00 or less not itemized and number of persons giving (persons)		

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:* Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
9-25-03	DEEDE HOWE TACOMA, WA				\$ 100.00	\$
	Occupation					
9-25-03	RANDY FEWELL SPOKANE, WA				\$ 100.00	\$
	Occupation					
9-25-03	TIM CASSELLS SPOKANE, WA				\$ 100.00	\$
	Occupation					
9-25-03	DENNIS SCHMIDT TACOMA, WA				\$ 100.00	\$
	Occupation					
9-25-03	MEL HANSEN WENATCHEE, WA				\$ 100.00	\$
	Occupation					
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total			500.00	
		Amount from attached pages			1300.00	

*See reverse for details.

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

1800.00

4. Date of Deposit

12-30-03

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Treasurer's Daytime Telephone No.: (253) 589-1499

EXHIBIT #1

56 of 73

1-4-04

RECEIPTS CONTINUATION SHEET (Attachment to C-3 Form)

Page 2

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

RECEIVED

Deposit Date

12-30-03

JAN 07 2004

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	Public Disclosure Commission R I E N	Amount	Aggregate Total*
9-25-03	BRAD WILLIAMSON TACOMA, WA	Occupation		\$100.00	\$
	LONDON BRAZIER TACOMA, WA	Occupation		100.00	
	LEE PIATAR EVERETT, WA	COASTAL COMM. BANK EVERETT, WA Occupation BANKER		200.00	
	CHARLENE GRINDS TACOMA, WA	Occupation		50.00	
	JOSEPH BEAULIEU OLYMPIA, WA	VENTURE BANK LAKEY, WA Occupation BANKER		200.00	
	SUE HORTON SPOKANE, WA	Occupation		100.00	
	TONY GEORGE PORT ORCHARD	KITSAP BANK PORT ORCHARD Occupation BANKER		150.00	
	DURWE BRANDENBURG SPOKANE, WA	Occupation		100.00	
	MARK SOUTHWICK RAYMOND, WA	HARBOR COMM. BANK RAYMOND, WA Occupation BANKER		150.00	
	JIM TRIBETT COLFAX, WA	BANK OF WHITMAN COLFAX, WA Occupation BANKER		150.00	
		Occupation			

Page Total

1,300.00

EXHIBIT#1

57 of 73

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

RECEIVED

JAN 03 2004

Page 1 Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBARC

Date Auction was held

9-25-03

Item No. Description	Name and Address	P R I	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
① 4 MEMBERS TICKETS	Contributor OPTISDK TECHNOLOGIES BELLEVUE, WA *Occupation and Employer:			170.00	RECEIVED JAN 03 2004 Public Disclosure Commission		
	Buyer TONY GEORGE PORT ORCHARD, WA *Occupation and Employer: KITSAP BANK, PORT ORCHARD, WA				330.00	160.00	
② NIKE RUNNERS WATCH	Contributor JOHN COLLINS LAKENWOOD, WA *Occupation and Employer:			95.00			
	Buyer DWAYNE ABOLLE CENTRALIA, WA *Occupation and Employer: SEASIDE STATE BANK, CENTRALIA				110.00	15.00	
③ OGMK HUMIDOR	Contributor ICBA BROWARD ARLINGTON, VA *Occupation and Employer:			200.00			
	Buyer JACK MYLES ARLINGTON, WA *Occupation and Employer: BANKER NORTH COUNTY BANK				135.00		
④ GOLF & LUNCH FOR TWO AT EVERETT GOLF CLUB	Contributor COASTAL COMMUNITY BANK EVERETT, WA *Occupation and Employer: Banker			150.00			
	Buyer LONDON BRAZIER TACOMA, WA *Occupation and Employer: GTA - MCGILVER & ADAMS, TACOMA, WA				175.00	25.00	

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page	→	750.00
Total, sale price column	→	11,327.50
Total from attached pages	→	12,077.50
Total cash receipts (Put this amount in part 1d of C3 report)	→	

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date

[Signature]

1-7-04

EXHIBIT #1

58 of 73

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

**ATTACHMENT
TO C3**

Au

(1/02)

Page **2**

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIB PAC

Date Auction was held

9-25-03

Item No. Description	Name and Address	P R I	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
⑤ CONDO FOR TWO IN MAUI 1 WEEK	Contributor KEN ARSON'S LACEY, WA						
	*Occupation and Employer: BANK - VENTURE BANK, LACEY			1,450.00			
	Buyer DEAN BELLAMY SPOKANE, WA						
	*Occupation and Employer: BANK - AMERICAN WEST BANK				1,550.00	100.00	
⑥ GOLF & LUNAR FOR 3 AT TACOMA GOLF CLUB	Contributor MCGILDRAY & ALLEN TACOMA, WA			250.00			
	*Occupation and Employer:						
	Buyer ROBERT BEST TACOMA, WA				60.00		
	*Occupation and Employer:						
⑦ 3 BOTTLES OF OLIVE OIL	Contributor NORTHSTAR BANK SEATTLE, WA			90.00			
	*Occupation and Employer:						
	Buyer MARK SOUTH WICK RAYMOND, WA				100.00	10.00	
	*Occupation and Employer: BANK - HAROLD COMMUNITY BANK						
⑧ CON SET	Contributor NORTH STAR BANK SEATTLE, WA			65.00			
	*Occupation and Employer:						
	Buyer JOSEPH BEAULIEU LACEY, WA				35.00		
	*Occupation and Employer: BANK - VENTURE BANK						

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page

Total, sale price column

1,745.00

Total from attached pages

Total cash receipts (Put this amount in part 1d of C3 report)

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date

[Signature]

1-7-04

EXHIBIT #1

59 of 73

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

**ATTACHMENT
TO C3**

Au

(1/02)

Page **3**

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBAC

Date Auction was held

9-25-03

Item No. Description	Name and Address	P R I N	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
9 COIN & STAMP SET	Contributor NORTH STAR BANK SEATTLE, WA *Occupation and Employer:			25.00	RECEIVED JAN 13 2004 Public Disclosure Commission		
	Buyer JOSEPH BEAULIEU LACEY, WA *Occupation and Employer:						
10 GIFT CHECKS - AMERICAN EXPRESS	Contributor NORTH STAR BANK SEATTLE, WA *Occupation and Employer:			150.00	120.00		
	Buyer NANCY SHEPPARD SAN FRANCISCO, CA *Occupation and Employer:						
11 TUCSON LOAD@ 1 WEEK FOR FOUR	Contributor JOHN COLLINS LAKENWOOD, WA *Occupation and Employer:			1,150.00	1,300.00	150.00	
	Buyer LONDON BEAZIER TACOMA, WA *Occupation and Employer:						
12 ONE SET OF CUSTOM GOLF CLUBS	Contributor JOHN COLLINS LAKENWOOD, WA *Occupation and Employer:			300.00	340.00	40.00	
	Buyer CATHY REINES LACEY, WA *Occupation and Employer:						

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page

Total, sale price column

1,780.00

Total from attached pages

Total cash receipts (Put this amount in part 1d of C3 report)

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date



1-7-04

EXHIBIT #1

60 of 73

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page **4**

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBAC

Date Auction was held

9-25-03

Item No. Description	Name and Address	P R I N	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
(13) TWO PORTLAND TRAVELER TICKETS	Contributor FOSTER, PEARCE & TOOLE, LLP PORTLAND, OR *Occupation and Employer:						
	Buyer TEX WHITNEY TRACOMA, WA *Occupation and Employer: BANKER - COLUMBIA BANK			420.00			
(14) ELECTRONIC SAFE	Contributor ALLIED SECURITY SPOKANE, WA *Occupation and Employer:						
	Buyer DEAN BELLAMY SPOKANE, WA *Occupation and Employer: BANKER - AMERICAN WEST BANK			150.00	300.00		
(15) 1 CASE OF WINE - WIDGES ALL WIDGES	Contributor SECURITY STATE BANK CENTRALIA, WA *Occupation and Employer:						
	Buyer BRET GRASSLEY SEATTLE, WA *Occupation and Employer: BANKER - FED. HOME LN BANK			150.00	175.00	25.00	
(16) 1-5 LITER BOTTLE OF WINE	Contributor STATE NATIONAL BANK SPOKANE, WA *Occupation and Employer:						
	Buyer REN ROBERTS PORTLAND, OR *Occupation and Employer: LAWYER - FOSTER, PEARCE & TOOLE			450.00	375.00		

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page

Total, sale price column

1,010.00

Total from attached pages

Total cash receipts (Put this amount in part 1d of C3 report)

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date

[Signature]

1-7-04

EXHIBIT #1

61 of **73**

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

RECEIVED

MAY 4 2004

Page 5 of 5
Treasurer's Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIB PAC

Date Auction was held

9-25-03

⑪
ROAD OF
GOLF & LAWN
FOR 2

⑫
EIGHT TICKETS
TO E.M.P.

⑬
LEATHER
BRIEFCASE

⑭
BAR-B-QUE
DINNER FOR
FOUR

Item No. Description	Name and Address	P R I	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
⑪	Contributor MER HANSEN WENATCHEE, WA *Occupation and Employer: BANKER - NEW COMM. BANK			150.00			
	Buyer SCOTT ANDERSON CHILAN, WA *Occupation and Employer: BANKER - N. CASCADES MTL. BK				105.00		
⑫	Contributor KEY BANK TACOMA, WA *Occupation and Employer:			160.00			
	Buyer ELLEN SAS SEATTLE, WA *Occupation and Employer: BANKER - NORTHSTAR BANK				90.00		
⑬	Contributor MARILYN NAYLOR GIG HARBOR, WA *Occupation and Employer:			89.00			
	Buyer WAYNE MARWIE TACOMA, WA *Occupation and Employer: BANKER - COLUMBIA BANK				65.00		
⑭	Contributor ICBA SECURITIES MEMPHIS, TN *Occupation and Employer:			90.00			
	Buyer CHARLENE GRIMMOND TACOMA, WA *Occupation and Employer: BANKER - KEY BANK				80.00		

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page	→	
Total, sale price column	→	340.00
Total from attached pages	→	
Total cash receipts (Put this amount in part 1d of C3 report)	→	

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date

[Signature]

1-7-04

EXHIBIT #1

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AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page **6**

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Date Auction was held

9-25-03

Item No. Description	Name and Address	P R I	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
(21) \$100 GIFT CERT. FROM NORDSTROMS	Contributor PACIFIC COAST BANKERS BANK SEATTLE, WA						
	*Occupation and Employer: RECEIVED			100.00			
(22) 4 MARINE TICKETS	Buyer BOB ROGOWSKI SEATTLE, WA						
	*Occupation and Employer: CONSULTANT - COLUMBIA FIN. ADVISORS				100.00		
	Contributor KELLER ROHRBACK, LLP SEATTLE, WA						
	*Occupation and Employer:			170.00			
	Buyer DWAYNE ABORLE CEDRAIA, WA						
	*Occupation and Employer: BANKER - SECURITY STATE BANK				210.00	40.00	
(23) 2 LINED MICROFIBER JACKETS	Contributor UNIFORMS BY DESIGN TACOMA, WA						
	*Occupation and Employer:			200.00			
	Buyer GLENN DUETSCH LYNNWOOD, WA						
	*Occupation and Employer: BANKER - PRIME PACIFIC BANK				175.00		
(24) GOLF JACKET	Contributor PRYMTECH, INC. OLYMPIA, WA						
	*Occupation and Employer:			100.00			
	Buyer BOB ROGOWSKI SEATTLE, WA						
	*Occupation and Employer: CONSULTANT - COLUMBIA FIN. ADVISORS				85.00		

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page	→	
Total, sale price column	→	570.00
Total from attached pages	→	
Total cash receipts (Put this amount in part 1d of C3 report)	→	

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date

[Signature]

1-7-04

EXHIBIT #1

63 of 73

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page **7**

Candidate or Committee Name (Do not abbreviate. Use full name.)

Date Auction was held

WIBPAC

9-25-03

Item No. Description	Name and Address	P R I	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
(25) DIGITAL CAMERA	Contributor DELUXE FINANCIAL SERVICES WEST LIND. OR *Occupation and Employer:			100.00		RECEIVED JAN 10 2004	
	Buyer LAUREN BRAZIER TACOMA, WA *Occupation and Employer: CRA - MCGILVER & ALLEN				90.00	Public Disclosure	Commission
(26) 1 BOTTLE WINE LEONETTI CELLARS	Contributor BERT GRASSLEY SEATTLE, WA *Occupation and Employer: BANKER - FED. HOME LO. BANK			100.00			
	Buyer STUDY GALLAGHER - MURPHY SEATTLE, WA *Occupation and Employer: LAWYER - DAVIS, WRIGHT TREMANNE				350.00	250.00	
(27) "CLARK GABLE" CUSTOM CHAIR	Contributor BANK OF CLATSOP COUNTY VANCOUVER, WA *Occupation and Employer:			350.00			
	Buyer JEAN LAMBERT PORTLAND, OR *Occupation and Employer:				75.00		
(28) 1 CASE OF ASSORTED WINES	Contributor DAVIS, WRIGHT, TREMANNE SEATTLE, WA *Occupation and Employer:			500.00			
	Buyer CHUCK WATKINS SPOKANE, WA *Occupation and Employer: SALES - CONTINUED TECH.				500.00		

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page

Total, sale price column

1,015.00

Total from attached pages

Total cash receipts (Put this amount in part 1d of C3 report)

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date

[Signature]

1-7-04

EXHIBIT #1

64 of 73

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page **8**

Candidate or Committee Name (Do not abbreviate. Use full name.)

Date Auction was held

WIB PAC

9-25-03

Item No. Description	Name and Address	P R I	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
(29) FISHING TRIP	Contributor WASHINGTON STATE BANK FEDERAL WAY, WA *Occupation and Employer:						
	Buyer JIM TRIBBETT COLFAX, WA *Occupation and Employer: BANKER - BANK OF WASHINGTON			250.00	250.00		
(30) 1 CASE OF RED TABLE WINE	Contributor AMERICAN WEST BANK WALLA, WALLA, WA *Occupation and Employer:						
	Buyer SANDY GALLAGHER-ALFORD SEATTLE, WA *Occupation and Employer: LAWYER - DAVIS, WRIGHT TREMPER			100.00	200.00		
(31) 3 BOTTLES OF ROUGE WINE	Contributor AMERICAN WEST BANK SPokane, WA *Occupation and Employer:						
	Buyer LEE PILTAR EVERETT, WA *Occupation and Employer: BANKER - COASTAL COMM. BANK			90.00	75.00		
(32) 3 BOTTLES OF ROUGE WINE	Contributor AMERICAN WEST BANK SPokane, WA *Occupation and Employer:						
	Buyer KEN ROBERTS PORTLAND, OR *Occupation and Employer: LAWYER - FISHER, ARMSTRONG & TUDLE			90.00	65.00		

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page

Total, sale price column

590.00

Total from attached pages

Total cash receipts (Put this amount in part 1d of C3 report)

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date

[Signature]

1-7-04

EXHIBIT #1

65 of **73**

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

Au

(1/02)

Page 9

Candidate or Committee Name (Do not abbreviate. Use full name.)

Date Auction was held

WIB PAC

9-25-03

39 CASHES PAID
over.

Total cash receipts (Put this amount in part 1d of C3 report)

Date _____

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AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page **10**

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Date Auction was held

9-25-03

Item No. Description	Name and Address	P R I	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
(37) WINE & CHOCOLATE BASKET	Contributor ZURICH FINANCIAL SEATTLE, WA *Occupation and Employer:			100.00	RECEIVED JAN 3 2004 Public Disclosure Commission		
	Buyer CHARLENE GROMBOS TACOMA, WA *Occupation and Employer: BANKER - KEY BANK						
(38) MOTOROLA 2 WAY RADIOS	Contributor AMERICAN WEST BANK SPOKANE, WA *Occupation and Employer:			100.00			
	Buyer CJ PICKERING MEMPHIS, TN *Occupation and Employer: MGR. ICBA SECURITIES						
(39) HUNTER'S COMBINATION KNIFE	Contributor AMERICAN WEST BANK SPOKANE, WA *Occupation and Employer:			65.00			
	Buyer SUE HORTON SPOKANE, WA *Occupation and Employer: BANKER - WHEATLAND BANK						
(40) CROWN BROOCHES	Contributor AMERICAN WEST BANK SPOKANE, WA *Occupation and Employer:			180.00			
	Buyer RON BROWN SEATTLE, WA *Occupation and Employer: BANKER - REGAL FINANCIAL BANK						

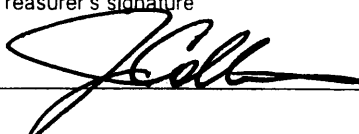
*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page	→	
Total, sale price column	→	445.00
Total from attached pages	→	
Total cash receipts (Put this amount in part 1d of C3 report)	→	

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date



1-7-04

EXHIBIT #1

67 of 73

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page 11

Candidate or Committee Name (Do not abbreviate. Use full name.)

Date Auction was held

WIBAC

9-25-03

(41)
RUBY &
DIAMOND
NECKLACE &
EARRINGS

(42)
METAL RING
GIFT BOX

(43)
GIFT
CERTIFICATE
SKAMANIA
LODGE

(44)
CONDO FOR
TWO
MAU.
ONE WEEK

Item No. Description	Name and Address	P R I	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
Contributor	BANK OF WHITMAN COLFAX, WA						
*Occupation and Employer:				600.00			
Buyer	CRAIG CONKLIN COLFAX, WA						
*Occupation and Employer:	BANKER - BANK OF WHITMAN				250.00		
Contributor	NORTH CASCADES NATL. BANK CHILAN, WA						
*Occupation and Employer:				56.00			
Buyer	CHARLENE GRINDOLDS TACOMA, WA						
*Occupation and Employer:	BANKER - KEY BANK				50.00		
Contributor	SKAMANIA LODGE STEVEDSON, WA						
*Occupation and Employer:				250.00			
Buyer	CHARLENE GRINDOLDS TACOMA, WA						
*Occupation and Employer:	BANKER - KEY BANK				325.00	75.00	
Contributor	KEVIN PARSONS LACEY, WA						
*Occupation and Employer:	BANKER - VENTURE BANK			600.00			
Buyer	FRED HOLUBIK SEATTLE, WA						
*Occupation and Employer:	BANKER - NW BUSINESS BANK				700.00	100.00	

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page
Total, sale price column

1,325.00

Total from attached pages
Total cash receipts (Put this
amount in part 1d of C3 report)

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date

[Signature]

1-7-04

EXHIBIT #1

68 of 73

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page **12**

Candidate or Committee Name (Do not abbreviate. Use full name.)

Date Auction was held

WIBPAC

Item No. Description	Name and Address	P R I	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
(45) GIFT CERTIFICATE SKAMAWIA LODGE	Contributor SKAMAWIA LODGE STEVENSON, WA *Occupation and Employer:						
	Buyer LAUDON BRAZIER TACOMA, WA *Occupation and Employer: CPA - MCGUADREY & ALLEN			250.00	325.00	75.00	
(46) PACOTHEAD HAT	Contributor GREG DEKARD SPokane, WA *Occupation and Employer: BANKER - STATE NATIONAL BANK			35.00			
	Buyer CJ PICKERING MEMPHIS, TN *Occupation and Employer: MGR - ICBA SECURITIES				160.00	125.00	
(47) PACOTHEAD HAT	Contributor KEN PARSONS LYNEY, WA *Occupation and Employer: BANKER - VENTURE BANK			35.00			
	Buyer MIG HANSEN WENATCHEE, WA *Occupation and Employer:				85.00	50.00	
(48) PACOTHEAD HAT	Contributor DURVE BRANDENBURG SPokane, WA *Occupation and Employer: BANKER - AMERICAN WEST BANK			35.00			
	Buyer BRET GRASSLEY SEATTLE, WA *Occupation and Employer: BANKER - FEDERAL HOME LN. BANK				160.00	125.00	

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page
Total, sale price column

730.00

Total from attached pages

Total cash receipts (Put this
amount in part 1d of C3 report)

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date

[Signature]

1-7-04

EXHIBIT #1

69 of **73**

AUCTION REPORT

Use this form as an attachment to C3 to report items donated and sold at auctions. Please see the reverse for an example of a report.

ATTACHMENT
TO C3

Au

(1/02)

Page 13

Candidate or Committee Name (Do not abbreviate. Use full name.)

Date Auction was held

WIB PAC

9-25-03

Item No. Description	Name and Address	P R I	G E N	Fair Market Value	Sale Price	Amount Over Fair Market Value	Aggregate Total*
(49) ESTATE JEWELRY	Contributor WHEATLAND BANK SPOKANE, WA *Occupation and Employer:	<input type="checkbox"/>	<input type="checkbox"/>	600.00		RECEIVED JAN 8 2004 Public Disclosure Commission	
	Buyer JIM TRIBBETT COLFAX, WA *Occupation and Employer: BANKER - BANK OF WHITMAN	<input type="checkbox"/>	<input type="checkbox"/>		600.00		
(50) ADROTHEND HAT	Contributor CJ PICKERING MEMPHIS, TN *Occupation and Employer: MGR. - LOBA SECURITIES	<input type="checkbox"/>	<input type="checkbox"/>	35.00			
	Buyer KEN ROBERTS PORTLAND, OR *Occupation and Employer: LAWYER - FOSTER, PEPPER TOOLE	<input type="checkbox"/>	<input type="checkbox"/>		160.00	125.00	
(50) ODYESSY TWO BALL POTTER	Contributor DUANE BRANDENBURG SPOKANE, WA *Occupation and Employer: BANKER - AMERICAN WEST BANK	<input type="checkbox"/>	<input type="checkbox"/>	175.00			
	Buyer GREG DEKARD SPOKANE, WA *Occupation and Employer: BANKER - STATE NATIONAL BANK	<input type="checkbox"/>	<input type="checkbox"/>		275.00	100.00	
	Contributor	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:						
	Buyer	<input type="checkbox"/>	<input type="checkbox"/>				
	*Occupation and Employer:						

*If an individual - whether a contributor or buyer - has given more than \$100 in the aggregate to the campaign, show his or her occupation and the name, city & state of his or her employer.

Cash receipts, this page

Total, sale price column

1,035.00

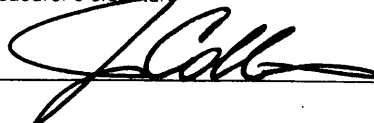
Total from attached pages

Total cash receipts (Put this amount in part 1d of C3 report)

I certify that the information herein is true, correct and complete to the best of my knowledge.

Treasurer's signature

Date



1-7-04

EXHIBIT #1

70 of 73

CAMPAIGN SUMMARY RECEIPTS & EXPENDITURES

C4 (1/02)	PDC OFFICE USE
	RECEIVED
	JAN 9 2004
Public Disclosure Commission	

Candidate or Committee Name (Do not abbreviate. Include full name)
WASHINGTON INDEPENDENT BANKERS PAC

Mailing Address
7802 76TH ST. SW

City
LAKENWOOD

Zip + 4
98498

Office Sought (Candidates)

Election Date

Report Period Covered
1-1-03 From (last C-4)
12-31-03 To (end of period)

Final Report?
 Yes ☐ No ☐

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?
 Yes ☐ No ☐

RECEIPTS

- Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) CARRY FORWARDED FROM 2002 \$ 25,672.68
- Cash received (From line 2, Schedule A) \$ 14,933.46
- In kind contributions received (From line 1, Schedule B) _____
- Total cash and in kind contributions received this period (Line 2 plus 3) 14,933.46
- Loan principal repayments made (From line 2, Schedule L) ()
- Corrections (From line 1 or 3, Schedule C) Show + or (-) + 93.00
- Net adjustments this period (Combine line 5 & 6) Show + or (-) 93.00
- Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 40,699.14
- Total pledge payments due (From line 2, Schedule B)

EXPENDITURES

- Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) 0
- Total cash expenditures (From line 4, Schedule A) 625.00
- In kind expenditures (goods & services) (From line 1, Schedule B) _____
- Total cash and in kind expenditures made this period (Line 11 plus line 12) 625.00
- Loan principal repayments made (From line 2, Schedule L) ()
- Corrections (From line 2 or 3, Schedule C) Show + or (-) _____
- Net adjustments this period (Combine lines 14 & 15) Show + or (-) _____
- Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 625.00

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

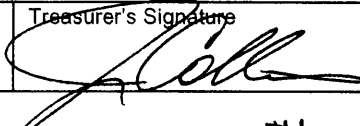
(253) 589-1499

CASH SUMMARY

- Cash on hand (Line 8 minus line 17) 40,074.14
 (Line 18 should equal your bank account balance(s) plus your petty cash balance.)
- Liabilities: (Sum of loans and debts owed) ()
- Balance (Surplus or deficit) (Line 18 minus line 19) 40,074.14

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature _____ Date _____ Treasurer's Signature _____ Date _____



SEE INSTRUCTIONS ON REVERSE

EXHIBIT #1
71 of 73

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A

(11/03)

Candidate or Committee Name (Do not abbreviate. Use full name.)

WIBPAC

Report Date

12-31-03

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
12-30-03	13,877.50			JAN 01 2004		\$
7-10-03	1,055.96					

Public Disclosure Commission

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 14,933.46

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
12/12/03	DON BENTON CAMPAIGN COMMITTEE	C	DONATION	\$ 625.00

4. TOTAL CASH EXPENDITURES

Total from attached pages \$ 625.00
Enter also on line 11 of C4 \$ 625.00

CODE DEFINITIONS ON NEXT PAGE

EXHIBIT #1
72 of 73

CORRECTIONS

SCHEDULE
to C4

C

Candidate or Committee Name (Do not abbreviate. Use full name.)

Date

WASHINGTON

1. CONTRIBUTIONS AND RECEIPTS (Include mathematical corrections.)

Date of report	Contributor's name or description of correction	Amount reported	Corrected amount	Difference (+ or -)
12-31-03	MISC. BANK FEES FROM PRIOR TO AUGUST 1, 2000.	0	93.00	+ 93.00
Total corrections to contributions Enter on line 6 of C4. Show + or (-).				+ 93.00

RECEIVED

JAN 9 3 2004

Public Disclosure Commission

2. EXPENDITURES (Include mathematical corrections.)

Date of report	Vendor's 's name or description of correction	Amount reported	Corrected amount	Difference (+ or -)
Total corrections to expenditures Enter on line 15 of C4. Show + or (-).				

3. REFUNDS FROM VENDORS. The below listed amounts have been received as refunds on expenditures previously reported. The refund has been deposited and reported on C3 report, Line 1d.

Date of refund	Source / person making refund	Amount of refund
EXHIBIT #1 73 of 73		
Total refunds Enter as (-) on line 6 & line 15 of C4.		

Political Committee Registration

C1PC

(6/01)

RECEIVED

JAN 08 2004

Public Disclosure Commission

Committee Name (Show entire official name)

Acronym: **WIBPAC**

Telephone: **(253) 589-1499**

Mailing Address

7802 76TH ST. SW

Fax: **(253) 589-1577**

City

LAKEWOOD

County

PIERCE

Zip + 4

98498

E-mail: **JOHN.COLLINS@COMCAST.NET**

NEW OR AMENDED REGISTRATION?

☐ NEW. Complete entire form.

☒ AMENDS previous report. Complete entire form.

COMMITTEE STATUS

☐ Continuing (On-going; not established in anticipation of any particular campaign election.)

☐ _____ election year only. Date of general or special election: _____
(Year)

1. What is the purpose or description of the committee?

☐ Bona Fide Political Party Committee - official state or county central committee or legislative district committee. If you are not supporting the entire party ticket, attach a list or specify here the names of the candidates you support _____

☐ Ballot Committee - Initiative, Bond, Levy, Recall, etc. Name or description of ballot measure: _____

Ballot Number FOR AGAINST
_____ ☐ ☐

☒ Other Political Committee - PAC, caucus committee, political club, etc. If committee is related or affiliated with a business, association, union or similar entity, specify name: _____

For single election-year only committees (not continuing committees): Is the committee supporting or opposing

(a) one or more candidates? ☐ Yes ☐ No If yes, attach a list of each candidate's name, office sought and political party affiliation.

(b) the entire ticket of a political party? ☐ Yes ☐ No If yes, identify the party: _____

2. Related or affiliated committees. List name, address and relationship.

☐ Continued on attached sheet

3. How much do you plan to spend during this entire election campaign, including the primary and general elections? Based on that estimate, choose one of the reporting options below. (If your committee status is continuing, estimate spending on a calendar year basis.)

If no box is checked you are obligated to use Full Reporting. See instruction manuals for information about reports required and changing reporting options.

☐ MINI REPORTING

Mini Reporting is selected. No more than \$3,500 will be raised or spent and no more than \$300 in the aggregate will be accepted from any one contributor.

☒ FULL REPORTING

Full Reporting is selected. The frequent, detailed campaign reports mandated by law will be filed as required.

4. Campaign Manager's or Media Contact's Name and Address

Telephone Number:

()

5. Treasurer's Name and Address (List deputy treasurers on attached sheet.)

☐ Continued on attached sheet

Daytime Telephone Number:

JOHN COLLINS
7802 76TH ST. SW, LAKEWOOD, WA 98498

(253) 589-1499

6. Committee Officers. List name, title, and address. Continue on attached sheet if necessary. See reverse for definition of "officer."

☐ Continued on attached sheet

TO BE PROVIDED

7. Campaign Bank or Depository

Branch

City

WHEATLAND BANK

SPOKANE DOWNTOWN

SPOKANE

8. Campaign books must be open to the public, except on a weekend or legal holiday, during the eight days before the election: (a) on the eighth day for two consecutive hours between 8 a.m. and 8 p.m.; if the eighth day is a legal holiday - two consecutive hours on the seventh day between 8 a.m. and 8 p.m.; and (b) on the other weekdays by appointment between 8 a.m. and 8 p.m. Specify location and hours below. It is not acceptable to provide a post office box or an out-of-area address.

Street Address, Room Number, City

7802 76TH ST. SW, LAKEWOOD

Hours [Two consecutive hours; see 8(a)]

8 AM TO 10 AM

In order to make an appointment, contact the campaign at (telephone, fax, e-mail): ()

9. Eligibility to Give to State Office Candidates. During the 180 days prior to making a contribution to a state office candidate, your committee must have received contributions of \$10 or more from at least ten persons registered to vote in Washington State.

☐ A check here indicates your awareness of and pledge to comply with this provision. Absence of a check mark means your committee does not qualify to give to state office candidates (legislative and statewide executive candidates)

10. Signature and Certification. I certify that this statement is true, complete and correct to the best of my knowledge

Committee Treasurer's Signature

Date

[Signature]

1-8-04

Need campaign finance forms and instructions?

Please check one of the following boxes

☐ I already have forms and instructions.

☐ I will get forms and instructions from my county elections office.

☐ I want the Public Disclosure Commission to mail me the proper forms and instructions.

Distribution of This Report

ORIGINAL - Public Disclosure Commission

COPY - County Elections Office (Auditor)

COPY - Your own records

SEE INSTRUCTIONS ON REVERSE

EXHIBIT # 2

1 of 1



STATE OF WASHINGTON

PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm 206, PO Box 40908 * Olympia, Washington 98504-0908 * (360) 753-1111 * Fax (360) 753-1112
Toll Free 1-877-601-2828 * E-mail: pdc@pdc.wa.gov * Website: www.pdc.wa.gov

MEMORANDUM

TO: Philip E. Stutzman, Director of Compliance

FROM: Vicki Rippie, Executive Director

DATE: January 16, 2004

SUBJECT: Filing Complaint Against Washington Independent Bankers PAC

RCW 42.17.080 and 42.17.090 require continuing political committees to file frequent and detailed reports disclosing contribution and expenditure activities.

The Washington Independent Bankers PAC (hereafter WIB PAC) appears to have violated RCW 42.17 during the last five months of calendar year 2000, and all of calendar years 2001 and 2002, and the first eleven months of 2003.

Brad Tower, a registered lobbyist for the Washington Independent Bankers Association (hereafter WIBA) contacted PDC staff on or around December 30, 2003, requesting to set up a meeting with staff to discuss a new client of his that apparently had not filed political committee reports for some time.

On January 8, 2004, Mr. Tower, and John Collins, Executive Director of WIBA and Treasurer of the WIB PAC, met with Kurt Young and Phil Stutzman of the PDC. Mr. Tower stated that when he became the lobbyist for WIBA in November of 2003, he asked Mr. Collins whether the association's political committee reports were current. Mr. Collins informed Mr. Tower that he was not made aware of the PAC reporting requirements when he became Executive Director in September of 2000, replacing the prior executive director who left around July 2000. Mr. Tower said Mr. Collins explained to him that the PAC was behind in its reporting requirements. Mr. Collins and Mr. Tower then worked to complete all of the missing reports by the date of the meeting with the PDC.

The WIB PAC filed Campaign Summary Receipts and Expenditures (PDC Form C-4) and Cash Receipts Monetary Contributions (PDC Form C-3) reports on January 8, 2004, covering the period of August 1, 2000 through December 31, 2003.

*"The public's right to know of the financing of political campaigns and lobbying
and the financial affairs of elected officials and candidates far outweighs
any right that these matters remain secret and private."*

RCW 42.17.010 (10)

EXHIBIT #3

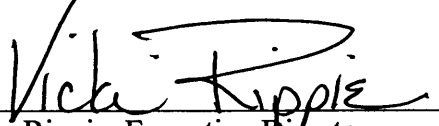
1 of 3

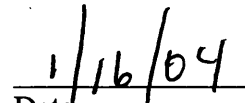


The reports disclosed that WIB PAC had received contributions during this period totaling \$36,066 and made expenditures totaling \$13,200. See Attachment 1 (C-4 report: cover pages only). All of the expenditures were for contributions to Washington State legislative or statewide executive candidates. The WIB PAC reports filed with the PDC on January 8, 2004, disclosed the following activities:

Year	Contributions Received	Expenditures Made	Contributions to Candidates
2000	\$ 6,015.00	\$ 9600.00	\$ 9,600.00
2001	\$ 7,000.00	\$ 1,600.00	\$ 1,600.00
2002	\$ 8,118.00	\$ 1,375.00	\$ 1,375.00
2003	\$ 14,933.46	\$ 625.00	\$ 625.00
TOTAL	\$ 36,066.46	\$ 13,200.00	\$ 13,200.00

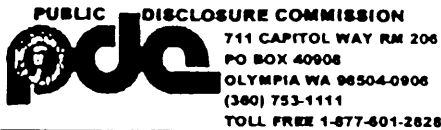
Based on this information, I am filing this complaint and directing staff to investigate the allegations that the WIB PAC has failed to timely report as required by law contributions received totaling \$36,066.46 and expenditures made totaling \$13,200, all of which were contributions made to Washington State legislative or statewide executive candidates during the period of August 2000 – November of 2003, violations of RCW 42.17.080 and 42.17.090.


Vicki Rippie, Executive Director


Date

ATTACHMENT #1 (C-4 Cover Pages Only)

- WIB PAC C-4 Report covering the period July 31-September 30, 2000.
- WIB PAC C-4 Report covering the period September 30-December 31, 2000.
- WIB PAC C-4 Report covering the period January 1- December 31, 2001.
- WIB PAC C-4 Report covering the period January 1- December 31, 2002.
- WIB PAC C-4 Report covering the period January 1- December 31, 2003.



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE

RECEIVED

IAN 08 2004

Candidate or Committee Name (Do not abbreviate. Include full name)

WIBAC

Mailing Address

7802 76TH ST. SW

City

LAKEWOOD

Public Disclosure Commission

Zip

98198

Office Sought (Candidates)

Report Period

From (last C-4)

To (end of period)

Final Report?

Covered

7-31-00

9-30-00

Yes ☐ No ☐

*For PACs, Parties & Caucus Committees: During this report period, did the committee make an **Independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

*See next page

Yes ☐

No ☐

RECEIPTS

1. Previous total cash and in kind contributions (From line 8, last C-4)
(If beginning a new campaign or calendar year, see instruction booklet)..... \$ 33,459.68
2. Cash received (From line 2, Schedule A)..... \$ 3,060.00
3. In kind contributions received (From line 1, Schedule B)..... -
4. Total cash and in kind contributions received this period (Line 2 plus 3)..... 3,060.00
5. Loan principal repayments made (From line 2, Schedule L)..... - ()
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-) -
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-) 0
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)..... 36,519.68
9. Total pledge payments due (From line 2, Schedule B).....

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4)
(If beginning a new campaign or calendar year, see instruction booklet)..... 16,345.00
11. Total cash expenditures (From line 4, Schedule A)..... -
12. In kind expenditures (goods & services) (From line 1, Schedule B)..... -
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)..... 0
14. Loan principal repayments made (From line 2, Schedule L)..... - ()
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-) -
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-) 0
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... 16,345.00

CANDIDATES ONLY

not

Primary election

☐

☐

☐

☐

General election

☐

☐

☐

☐

Treasurer's Daytime Telephone No.:

253 589-1499

Name

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)..... 20,174.68
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)

19. Liabilities: (Sum of loans and debts owed)..... - ()

20. Balance (Surplus or deficit) (Line 18 minus line 19)..... 20,174.68

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

[Signature]

12-17-03

SEE INSTRUCTIONS ON NEXT PAGE

**CAMPAIGN SUMMARY
 RECEIPTS & EXPENDITURES**

C4

(1/02)

PDC OFFICE USE

RECEIVED

JAN 08 2004

Public Disclosure Commis

Candidate or Committee Name (Do not abbreviate. Include full name)

WIBPAC

Mailing Address

7802 76TH Street SW Lakewood

98498

Office Sought (Candidates)

Election Date

Report
Period
Covered

From (last C-4)

To (end of period)

Final Report?

9-30-00

12-31-00

Yes ☐ No ☐

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution supporting or opposing a state or local candidate?)

*See reverse

Yes ☐

No ☐

RECEIPTS

1. Previous total cash and in kind contributions (From line 8, last C-4)
(if beginning a new campaign or calendar year, see instruction booklet) **\$ 36,519.68**
2. Cash received (From line 2, Schedule A) **\$ 2,955.00**
3. In kind contributions received (From line 1, Schedule B)
4. Total cash and in kind contributions received this period (Line 2 plus 3) **39,474.68**
5. Loan principal repayments made (From line 2, Schedule L) ()
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) **39,474.68**
9. Total pledge payments due (From line 2, Schedule B) []

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4)
(If beginning a new campaign or calendar year, see instruction booklet) **16,345.00**
11. Total cash expenditures (From line 4, Schedule A) **9,600.00**
12. In kind expenditures (goods & services) (From line 1, Schedule B)
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) **25,945.00**
14. Loan principal repayments made (From line 2, Schedule L) ()
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) **25,945.00**

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

253 589 1499

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) **13,529.68**
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)
19. Liabilities: (Sum of loans and debts owed) ()
20. Balance (Surplus or deficit) (Line 18 minus line 19) **13,529.68**

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

12-17-03

SEE INSTRUCTIONS ON REVERSE

CAMPAIGN SUMMARY RECEIPTS & EXPENDITURES

C4

(1/02)

POC OFFICE USE

Candidate or Committee Name (Do not abbreviate. Include full name)

WASHINGTON INDEPENDENT BANKERS PAC

Mailing Address

City

7802 76TH STREET SW

LAKEWOOD

Public Disclosure C

Zip + 4

98198

Office Sought (Candidates)

Election Date

*For PACs, Parties & Caucus Committees: During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered

From (last C-4)

To (end of period)

Final Report?

Yes ☐ No ☐

1-1-01

12-31-01

*See reverse

Yes ☐

No ☐

RECEIPTS

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) CARRY FORWARDED FROM 2000 \$ 13,529.68
2. Cash received (From line 2, Schedule A) \$ 7,000.00
3. In kind contributions received (From line 1, Schedule B)
4. Total cash and in kind contributions received this period (Line 2 plus 3) 7,000.00
5. Loan principal repayments made (From line 2, Schedule L) ()
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 20,529.68
9. Total pledge payments due (From line 2, Schedule B)

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) 0
11. Total cash expenditures (From line 4, Schedule A) 1,600.00
12. In kind expenditures (goods & services) (From line 1, Schedule B)
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) 1,600.00
14. Loan principal repayments made (From line 2, Schedule L) ()
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 1,600.00

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(253) 589-1499

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) 18,929.68
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)
19. Liabilities: (Sum of loans and debts owed) ()
20. Balance (Surplus or deficit) (Line 18 minus line 19) 18,929.68

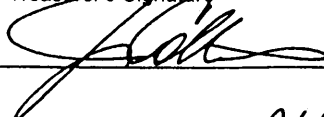
CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date



1-8-04

SEE INSTRUCTIONS ON REVERSE

Attachment 1 Page 3 of 5

**CAMPAIGN SUMMARY
 RECEIPTS & EXPENDITURES**

C4

(1/02)

PDC OFFICE USE

RECEIVED

JAN 11 2004

Public Disclosure Comm

Candidate or Committee Name (Do not abbreviate. Include full name)

WASHINGTON INDEPENDENT BANKERS PAC

Mailing Address

7802 76TH STREET SW

City

LAKEWOOD

Zip + 4

98498

Office Sought (Candidates)

Election Date

*For PACs, Parties & Caucus Committees: During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered

From (last C-4)

To (end of period)

Final Report?

1-1-02

12-31-02

Yes ☐ No ☐

RECEIPTS

*See reverse

Yes ☐

No ☐

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) CARRY FORWARD - 2001 \$ 18,929.68
2. Cash received (From line 2, Schedule A) \$ 8,118.00
3. In kind contributions received (From line 1, Schedule B).....
4. Total cash and in kind contributions received this period (Line 2 plus 3) 8,118.00
5. Loan principal repayments made (From line 2, Schedule L)..... ()
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 27,047.68
9. Total pledge payments due (From line 2, Schedule B).....

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)..... 0
11. Total cash expenditures (From line 4, Schedule A) 1,375.00
12. In kind expenditures (goods & services) (From line 1, Schedule B).....
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) 1,375.00
14. Loan principal repayments made (From line 2, Schedule L)..... ()
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-) 0
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... 1,375.00

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(253) 589-1499

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)..... 25,672.68
 (Line 18 should equal your bank account balance(s) plus your petty cash balance.)
19. Liabilities: (Sum of loans and debts owed) ()
20. Balance (Surplus or deficit) (Line 18 minus line 19)..... 25,672.68

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

SEE INSTRUCTIONS ON REVERSE

Attachment 1 Page 4 of 5

CAMPAIGN SUMMARY RECEIPTS & EXPENDITURES

C4

(1/02)

POC OFFICE USE

RECEIVED

2004

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Include full name)

WASHINGTON INDEPENDENT BANKERS PAC

Mailing Address

7802 76TH ST. SW

City

LAKEWOOD

Zip + 4

98198

Office Sought (Candidates)

Election Date

*For PACs, Parties & Caucus Committees: During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered

From (last C-4)

To (end of period)

Final Report?

Yes ☐ No ☐

1-1-03

12-31-03

RECEIPTS

*See reverse

Yes ☐

No ☐

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) CARRY FORWARDED FROM 2002 \$ 25,672.68
2. Cash received (From line 2, Schedule A) \$ 14,933.46
3. In kind contributions received (From line 1, Schedule B)
4. Total cash and in kind contributions received this period (Line 2 plus 3) 14,933.46
5. Loan principal repayments made (From line 2, Schedule L) ()
6. Corrections (From line 1 or 3, Schedule C) Show + or (-) + 93.00
7. Net adjustments this period (Combine line 5 & 6) Show + or (-) 93.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 40,699.14
9. Total pledge payments due (From line 2, Schedule B)

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) 0
11. Total cash expenditures (From line 4, Schedule A) 625.00
12. In kind expenditures (goods & services) (From line 1, Schedule B)
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) 625.00
14. Loan principal repayments made (From line 2, Schedule L) ()
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 625.00

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(253) 589-1499

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) 40,074.14
 (Line 18 should equal your bank account balance(s) plus your petty cash balance.)
19. Liabilities: (Sum of loans and debts owed) ()
20. Balance (Surplus or deficit) (Line 18 minus line 19) 40,074.14

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

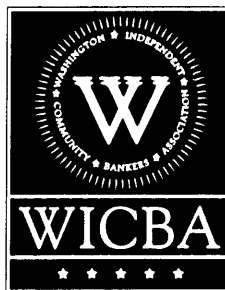
Date

Treasurer's Signature

Date

SEE INSTRUCTIONS ON REVERSE

Attachment 1 Page 5 of 5



RECEIVED
JAN 29 2004
Public Disclosure Commission

OFFICERS AND BOARD

Chairman

Ken Parsons, Chairman
Venture Bank
Lacey

Chairman-Elect

Greg Deckard, President
State National Bank
Spokane

Vice Chairman

Dwayne Aberle, President
Security State Bank
Centralia

Secretary

Mel Hansen, President
NCW Community Bank
Wenatchee

Treasurer

Susan P. Horton, Chairman
CEO & President
Wheatland Bank
Spokane

**Past Chairman
and ICBA Delegate**

Duane Brandenburg, President
AmericanWest Bank
Spokane

Directors

Wes Colley, Chairman
AmericanWest Bancorp
Spokane

Jack Myles, President
North County Bank
Arlington

Tony Tebeau, President
Washington State Bank, NA
Federal Way

Lee Pintar, Chairman
Coastal Community Bank
Everett

Mark Southwick, President
Harbor Community Bank
Raymond

D. Michael Jones, President
Banner Bank
Walla Walla

WICBA President
John Collins

January 27, 2004

Ms. Vicki Rippie, Executive Director
Public Disclosure Commission
711 Capitol Way, Room 206
PO Box 40908
Olympia, WA 98504-0908

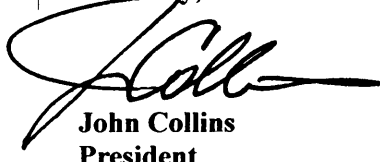
Dear Ms. Rippie,

Thank you for the opportunity to respond to the complaint alleging a violation of RCW 42.17.

On January 8, 2004, Brad Tower, our lobbyist and I met with Kurt Young and Philip Stutzman to discuss our reporting delinquency for the time period beginning August 1, 2000 through November 30, 2003. As I explained to Mr. Young and Mr. Stutzman, I began as the executive director of the Washington Independent Community Bankers Association in September of 2000 and was unaware of the importance of the filing requirements of these reports. I accepted this current position on September 12, 2000 and the previous executive director departed our association in approximately June of 2000. The lobbyist we had at that time accepted the position of interim executive director. In November of 2000 we did not renew his contract. Parting company was not an amicable situation and there was no training given regarding PDC reporting. When we contracted for the services of our current lobbying firm, Tower, Ltd., Mr. Tower asked me about the PAC and if all of the required reports had been filed. Mr. Tower explained to me the critical nature of these reports and I should bring them up to date and contact the PDC to let you know what we have done to correct the situation. At the meeting with Mr. Young and Mr. Stutzman the up-to-date and required reports were completed and filed. In addition, we have put into place a system to be certain the required PDC reports are filed accurately and in a timely manner.

I have discussed this situation with my Board of Directors and they are aware there may be some action that you must take and possibly a monetary fine.

Sincerely,



John Collins
President

"WICBA, the family of community banks"

EXHIBIT #4
1 of 1